AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	5
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0021		See Bloc	k 16C S	еe	Schedule		
6. ISSUED B	Y CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Cincinn Division 26 West	Martin Luther King I	ations				-	
	nati OH 45268	4	7/0 0-4-1	loα	AMENDMENT OF SOLICITATION NO.		
CSC GOV Attn: ( 3170 FA	ERNMENT SOLUTIONS LLC b)(4)  IRVIEW PARK DR HURCH VA 22042		(X	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-15-012  B. DATED (SEE ITEM 13)	10.	
CODE (k	0)(4)	FACILITY COD	E	0	6/29/2015		
	- / ( - /	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
Items 8 an separate le THE PLAC virtue of th	d 15, and returning co etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amend e to the solicitation OFFERS PRIOR er already submitte	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DATI ed , such change may be i	ing red s. FA E SPE made	on or as amended, by one of the following me leipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ecified.	ffer submitted ; o BE RECEIVED OUR OFFER If I	or (c) By AT
12. ACCOUN	ITING AND APPROPRIATION DATA (If req		0.000 W	1621175		1,433,40	2.00
See Sch					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE	2 1 10 10 10 10 10 10 10 10 10 10 10 10 1	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADI ORITY	IES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
X	In accordance with	clauses B	.2, B.3, B.4,	F.	5, and H.7	-	
E. IMPORTAL	NT: Contractor 🗵 is not.	is required to	o sign this document and r	return	copies to the issuin	g office.	E 0 5
DUNS Nu Max Exp The pur	mber: (b)(4) Dire Date: 07/31/2020	ation is t	to 1) issue O	pti	olicitation/contract subject matter where feasi on Period 1 of the cont act.		nd 2) add
Obligat Increme	FOR LINE ITEM NUMBER ented Amount for this mo ental Funded Amount ch sed option	odificatio					
NEW ACC	COUNTING CODE ADDED:						
Continu	1ed						
	ovided herein, all terms and conditions of t AND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9 A or 10A,		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
				Dor	nna Reinhart		
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 05/05/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/00/2010

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

CSC	GOVERNMENT	SOLUTIONS	LLC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(r)
	Account code:			ļ	
	16-17-C-40CE-201B71XPB-2505-1640WSE028-001				
	Beginning FiscalYear 16	1			
	Ending Fiscal Year 17				
	Fund (Appropriation) C	1	i		
	Budget Organization 40CE				
	Program (PRC) 201B71XPB			0.00	8
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1640WSE028-001				
	Quantity: 0				2
	Amount: \$625,000.00				8
	NEW ACCOUNTING CODE ADDED:				
	Account code:				8
	16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001		1	4	
			1		
	Beginning FiscalYear 16		l		
	Ending Fiscal Year 17		1		
	Fund (Appropriation) C		1	to to	* ,
	Budget Organization 26CL000		1		
	Program (PRC) 301FK8		1		
	Budget (BOC) 2532		1	2.	
	Job # (Site/Project)			3	
	Cost Organization 26A6A		1		
	DCN-LineID 1626CLE023-001				
	Quantity: 0	ħ			
	Amount: \$58,000.00				e
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-05HE0-202BJ7-2505-1605HBX504-001		1		le.
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17				
	Fund (Appropriation) B			8	
	Budget Organization 05HE0			at .	
	Program (PRC) 202BJ7				
	Budget (BOC) 2505	l	1		
	Job # (Site/Project)		ĺ		
	Cost Organization			55 to	
	DCN-LineID 1605HBX504-001		]		
	Quantity: 0	İ	1	st <sup>6</sup>	# W
	Amount: \$631,396.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-40CE-201B71XPB-2505-1640WSE032-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				, ,
			1	l	
	Fund (Appropriation) C	- 11		A 2	,
	Continued	16			
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	Budget Organization 40CE	<u> </u>			
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505	l			
	Job # (Site/Project)				* **
	Cost Organization				. 1
	DCN-LineID 1640WSE032-001				
	Quantity: 0				
	Amount: \$119,006.00				g R
	Section B: Clause, 1552.211-73, is revised as				
	follows:		1 1		-
	1552.211-73 Level of Effort - Cost Reimbursement		1 1		
	Term Contract (AUG 1995) (Deviation)		1 1		*
	OPTION PERIOD 1				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of	v			
	effort specified below. The Government will	ļ			
	order 79,500 direct labor hours for the Option		1		l
	Period 1 which represents the Government's best				
	estimate of the level of effort required to				
	fulfill these requirements.				e e
	(b) Direct labor includes personnel such as	ļ			
	engineers, scientists, draftsmen, technicians,		1 1		
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				ŀ
	personnel are normally treated as direct labor by		1 1		
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,	1			
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				ts.
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				l
	equitable downward adjustment of the fixed fee,		1 1		
	if any, for that period will be made. The		1		
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				*
	of effort for any period until the estimated cost				
	for that period has been reached. However, this	1	1 1		
	additional effort shall not result in any	1			
	increase in the fixed fee, if any. If this is a	1			8
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee		1 1		
	(CPAF) contract, the term "fee" in this paragraph		1 1		
	means "base fee and award fee."				
	Continued				
		0 0	:		
	4				
					R.
NSN 7540-01-15		\$20 ETS \$100 or	<u> </u>		OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
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 PAGE | OF | EP-C-15-012/0021
 NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(d) If the level of effort specified to be				
:	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during			8	
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.	d a		e 100	
	Section B: Clause, EPA-B-16-102, is incorporated	2			
	as follows:  EPA-B-16-102 ESTIMATED COST AND FIXED FEE  OPTION I				*, *
	(a) The estimated cost of this contract is				
	(b)(4)  (b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is (b)(4)			В	
	Section B: Clause, EPA-B-32-101, is revised as follows:		16		
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of				
	(b)(4) is allotted to cover estimated			~	
	cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	through 9/29/2016.				
	(b) When the contract is fully funded as		l		
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost		5		
	clause shall become applicable.				
	(c) Recapitulation of Funds see attached recap sheet.				
	Section F: Clause, EPA-F-12-101 PERIOD OF			e e	
	PERFORMANCE			0	
	OPTION PERIOD 1	10			
	The period of performance of this contract shall be from 8/1/2016 through 7/31/2017 inclusive of all required reports.	ĸ		9 ×	
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(44)	Delivery Location Code: CPOD NORWOOD	100	, - ,	\-/	, - ,
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road		1 1		
	Suite 300		1		
	Cincinnati OH 45212 USA				
		į			
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				-
	www2.epa.gov/financial/contracts				"
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017				
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AMENDMENT OF SOLICITATION/M	/ODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0022		See Bloc	k 16C				
6. ISSUED BY	CODE	CPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Prote Cincinnati Procurement Division 26 West Martin Luther	Opera	tions					
Cincinnati OH 45268	- 327-52 Mile 502 W			١.	The second secon		
8. NAME AND ADDRESS OF CONTRACTOR  CSC GOVERNMENT SOLUTION  Attn: (b)(4)  3170 FAIRVIEW PARK DR  FALLS CHURCH VA 22042		county, State and		91	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER No. $P-C-15-012$	0.	
				1	DB. DATED (SEE ITEM 13)	7.00	
(b)(4)		FACILITY COD	DE .		06/29/2015		
		11 THIS ITE	M ONLY APPLIES TO A	9	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to che reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION D See Schedule 13. THIS ITEM ONLY APP	inge an offe dment, and DATA (If requ PLIES TO M	r already submitt is received prior uired)	ted , such change may be to the opening hour and o	e mad date s	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified.  MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE	r letter makes	EM 14.
C. THIS SUPPLEMENTAL A	GREEMEN	T IS ENTERED I			DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).  RITY OF:	in paying office	,
D. OTHER (Specify type of I				00			
X In accordance	with c	lauses G	.5 and and H	. 22			
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: (b)(4) Max Expire Date: 07/31 the purpose of this mod		(Organized by U	to 1) update	Cla	solicitation/contract subject matter where feasible subject matter	ole.)	
Section H: Clause, 15. 1552.237-72 Key person	nnel.	(APR 19	84)		ows: e following key personne	1:	
Continued			301131400				
		e document refe	erenced in Item 9 A or 10/	16/	neretofore changed, remains unchanged and in to MAME AND TITLE OF CONTRACTING OFFIC Inna Reinhart		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16E	. UNITED STATES OF AMERICA  Abana Reinheut B	LECTRONIC BIGNATURE	16C. DATE SIGNED 05/13/2016
(Signature of person authorized to	sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Program Manager (PL-4): Mr. William Balcke				
	(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.				
	(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.				
	(End of clause) Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 08/01/2015 to 07/31/2017				

AMEND	MENT OF SOLICITATION	/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENI	DMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
0023			See Bloo	k 16C	PR-	-CPOD-16-00061		
6. ISSUE	D BY	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
Cinci Divis 26 We	vironmental Proteinati Procurement sion est Martin Luther nnati OH 45268	t Opera	tions					
	AND ADDRESS OF CONTRACTO	DR (No., street	. county. State and	ZIP Code)	4.3	9A, AMENDMENT OF SOLICITATION NO.		1 P. C.
CSC G Attn: 3170	OVERNMENT SOLUTIC (b)(4)  FAIRVIEW PARK DR CHURCH VA 22042	10 of			x	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-15-012  10B. DATED (SEE ITEM 13)	0.	
CODE	(b)(4)	3.43	FACILITY COD	PΕ		06/29/2015		
			11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		<del></del>
THE P virtue o referer 12. ACCO	LACE DESIGNATED FOR THE R of this amendment you desire to cl nce to the solicitation and this ame DUNTING AND APPROPRIATION Schedule	ECEIPT OF on the control of the cont	OFFERS PRIOR or already submitt is received prior uired)	TO THE HOUR AND DA	ATE S be ma I date		UR OFFER If I	oy .
	13, THIS ITEM ONLY A	PPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	IS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
CHECK		ED CONTRAI SET FORTH AGREEMEN	CT/ORDER IS MI HIN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT IRSUANT TO THE AUTI NTO PURSUANT TO AI	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).  ORITY OF:		
E. IMPOR		X is not,		o sign this document an	d retu	m copies to the issuing	office	
14.DES DUNS Max E The p Base	CRIPTION OF AMENDMENT/MO Number: (b)(4) Expire Date: 07/33 Ourpose of this mo	DIFICATION L/2020 odifica	(Organized by U	CF section headings, inc	<i>cludin</i> fur	g solicitation/contract subject matter where feasibands in the amount of \$160 to 0,000, and 2) update the	,000 fro	
	ES FOR LINE ITEM			on: <b>-</b> \$160,00	.0.0	00		
=						59 to \$9,966,892.59		
CHANG Conti	SES FOR ACCOUNTING	G CODE:					iull force and of	
	is provided herein, all terms and c ME AND TITLE OF SIGNER <i>(Type</i>		ne document refe	renced in Item 9 A or 10		heretofore changed, remains unchanged and in f  A. NAME AND TITLE OF CONTRACTING OFFICE		
1074, 1474	marine of Giornic (Type	, or printy				onna Reinhart	( . ypc or p	e a
15B. CO	NTRACTOR/OFFEROR	2 MAR 9 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	/Cianatum of sauce - sk	fo pign!			_	• •	SIGNATURE	05/20/2016
101175	(Signature of person authorized	io sigfi)				(Signature of Contracting Officer)	TANDARD FOR	M 30 (DEV 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<del></del>	15-16-C-26CL000-301FK8-2532-26A6A-1526CLE059-001	-			
	Amount changed from \$308,004.00 to \$248,004.00			4	
	James Granges 220m (1000) to 1200 (200)				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE014-001			3	9.
	Amount changed from \$655,000.00 to \$555,000.00		1		
	I miledire changed from \$655,666.00 to \$655,666.00				* *
	CHANGES FOR LINE ITEM NUMBER: 1001		ļ !		R
	Obligated Amount for this modification:		1		
	\$160,000.00				12 15
	Incremental Funded Amount changed from				
	73		'		
	\$1,433,402.00 to \$1,593,402.00		1		
	NEW ACCOUNTING CODE ADDED			10	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	2
	15-16-C-26CL000-301FK8-2532-26A6A-1526CLE059-001			i .	
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16			s s	
	Fund (Appropriation) C			2	6.0
	Budget Organization 26CL000				
	Program (PRC) 301FK8	i i			
	Budget (BOC) 2532				
	Job # (Site/Project)	1			
	Cost Organization 26A6A	1			
	DCN-LineID 1526CLE059-001				9
	Quantity: 0				
	Amount: \$60,000.00				9
		1			
	NEW ACCOUNTING CODE ADDED:	1		8	
	Account code:	9			
	16-17-C-40CE-201B71XPB-2505-1640WSE014-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C	İ	1		
	Budget Organization 40CE	Ì	İ	1	*
	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Program (PRC) 201B71XPB	19			
	Budget (BOC) 2505				
	Job # (Site/Project)	-0		tip	ļ
	Cost Organization				
	DCN-LineID 1640WSE014-001		l	W	a a
	Quantity: 0				
	Amount: \$100,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated			·	8
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE		- 12	v	
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,	1	1		
	Continued	15.			8
	1		1	I	

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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated			1	
	cost. Funding in the amount of $ (b)(4) $ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is		1 1		
	estimated to cover the contractor's performance		1 1		
	_			8	
	through 7/24/2016.		1 1		
	(1) 771 11 12 6 12 6 12			× .	
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee	1			
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
			1		
	(c) Recapitulation of Funds is on the last page.			1	
	Could be Double T	ő			
	Option Period I	i,		<u> </u>	
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of		1		
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is			5 5	
	estimated to cover the contractor's performance				
	through 10/6/2016.		1		
	(b) When the contract is fully funded as			ē.	
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	1		1		
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD NORWOOD		1 1		
	US Environmental Protection Agency	8	1 1	80	
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road		1 1		
	Suite 300				
	Cincinnati OH 45212 USA				
	CINCINNACI ON 45212 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017				
	Period of Periormance: 06/01/2015 to 07/31/2017	1	1 1		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	1.	CONTRACT ID	CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	. REQUIS	ITION/PURCHAS	SE REQ. NO.	5. PROJECT	NO. (If applicable)
0024	See Block	16C S	See Sc	hedule			
6, ISSUED BY CODE	CPOD		7. ADMINI	STERED BY (If c	other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	itions						
Cincinnati OH 45268		2011	Joa AN	ENDMENT OF S	POLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	, county, State and 21P	( <u>x</u>	9B. DA	TED <i>(SEE ITEM</i>	OF CONTRACT/ORDE	ER NO.	
code (b)(4)	FACILITY CODE		06/	29/2015			
	11. THIS ITEM	ONLY APPLIES TO AMI	I MENDMEN	S OF SOLICITA	TIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg. See Schedule  13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	er already submitted is received prior to the uired)  IODIFICATION OF C  PURSUANT TO: (Sp	, such change may be in the opening hour and da Net  ONTRACTS/ORDERS.  Decify authority) THE Cl	made by t late specifi Incre . IT MODII	elegram or letter, ed. a.s.e.: FIES THE CONTE	, provided each telegr RACT/ORDER NO. AS ITEM 14 ARE MADE	\$54,000.0 \$DESCRIBED IN IT	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT					, , , , , , , , , , , , , , , , , , , ,	
D. OTHER (Specify type of modification  X In accordance with I		of Funds					
	***				copies to the is	ouing office	
E.IMPORTANT: Contractor Sis not.  14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  Max Expire Date: 07/31/2020  The purpose of this modification \$54,000, and 2) update the L	(Organized by UCF	o 1) add fund	uding solic		ubject matter where fo	easible.)	ount of
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification			o \$10,02	0,892.59		
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referen	ced in Item 9 A or 10A,	16A. NA		OF CONTRACTING O		The second secon
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED		TED STATES OF	F AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/20/2016
(Signature of person authorized to sign)				(Signature	of Contracting Officer)	AT	DM 80 /DEV 40 82

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 3 EP-C-15-012/0024

NAME OF OFFEROR OR CONTRACTOR

16-17-B-40AA-201B53X26-2505-1640GDE006-001 Beginning Fiscal Year 17 End (Appropriation) B Budget Organization 40AA Program (FRC) 201B53X26 Budget (SOC) 2505 Job # (Site/Project) Cost Organization DCM-LineID 1640GDE006-001 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ACDED: Account code: 16-17-B-400C-201B53X26-2505-1640SRE019-001 Beginning Fiscal Year 16 Budget Organization ADDC Program (FRC) 201B53X26 Endget Organization ADDC Program (FRC) 201B53X26 Endget Organization ADDC Program (FRC) 201B53X26 Endget Organization CODC Quantity: 0 Amount: \$30,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE  Sase Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [D)(4) is slicted to cover stimated coot. Funding in the amount of [D)(4) is provided to cover the corresponding Increment of fixed fee. The amount allotted for costs is estimated to cover the corresponding Increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2016.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD Continued	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 201853X26 Budget (BOC) 2555 Job # (Site/Project) Cost Organization DCN-LineID 1640GBE066-001 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201853X26-2505-1640SRE019-001 Beginning FiscalYear 16 Ending FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201853X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE019-001 Quantity: 0 Amount: \$30,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)		16-17-B-40AA-201B53X26-2505-1640GDE006-001				
Fund (Appropriation) B Budget Organization 40Ah Program (PRC) 201853X26 Budget (BCC) 2505 Job # (Sitte/Project) Cost Organization DCN-LineID 1840GE0060-001 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201853X26-2505-1640SRE019-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget (PRC) 201853X26 Budget (BCC) 2505 Job # (Sitte/Project) Cost Organization DCN-LineID 1640SRE019-001 Quantity: 0 Amount: \$30,000.00  Section B: Clause, EFA-B-32-101, is incorporated as follows: EFA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period (a) Fursuant to the Limitation of Funds clause, incremental funding in the amount of (D)(4)	-5-	Beginning FiscalYear 16	l	1 1		
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Budget Organization 40AA Program (PRC) 201853X26 Budget (BOC) 2505 Job # (Site/Froject) Cost Organization DCN-LineID 1640GDE006-001 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201853X26-2505-1640SRE019-001 Beginning FiscalYear 16 Ending FiscalYear 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201853X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE019-001 Quantity: 0 Amount: \$30,000.00  Section B: Clause, EFA-B-32-101, is incorporated as follows: EFA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period (a) Fursuant to the Limitation of Funds clause, incremental funding in the amount of (D)(4)						
Program (PRC) 201853X26 Budget (BOC) 2805 Job # (SICe/Froject) Cost Organization DCN-LineID 16405B306-001 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-400C-201B53X26-2505-1640SRE019-001 Beginning FiscalYear 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2805 Job # (Site/Froject) Cost Organization DCN-LineID 1640SRE019-001 Quantity: 0 Amount: \$30,000.00  Section B: Clause, EFA-B-32-101, is incorporated as follows: EFA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (D)(4) is sllotted to cover estimated cost. Funding in the amount of (D)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2016. (b) When the contract is fully funded as apecified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORMOOD						
Budget (BDC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1640GDE006-001  Quantity: 0  Amount: \$24,000.00  NEW ACCOUNTING CODE ADDSD:  Account code: 16-17-B-40DC-201E53X26-2505-1640SRE019-001  Beginning FiscalYear 16  Ending Fiscal Year 17  Pund (Appropriation) B  Budget Organization dDC  Program (PRC) 201B53X26  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1640SRE019-001  Quantity: 0  Amount: \$30,000.00  Section B: Clause, EPA-B-32-101, is incorporated as follows: EFA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [DM4] is allotted to cover satimated cost. Funding in the amount of (Cost is estimated to cover the corresponding Increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2016.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORMOOD						
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Section B: Clause, EPA-B-32-101, is incorporated as follows:  EPA-B-32-101 LIMITATION OF FUNDS NOTICE  Base Period  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/26/2016.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD		Quantity: 0	1	1		
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Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD						
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 OF

 EP-C-15-012/0024
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division			1	
:	4411 Montgomery Road			*	
	Suite 300				
	Cincinnati OH 45212 USA				
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	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017		,	<	l
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AMENDME	NT OF SOLICITA	TION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION N	0.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0025			See Bloc	k 16C	lee	Schedule		
6. ISSUED BY	•	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Cincinno Division 26 West	Martin Lut	ment Opera her King D	tions					
	ati OH 4526				100	AMENDMENT OF POLICITATION NO		
CSC GOVE Attn: (b 3170 FAI	ERNMENT SOLU (4) ERVIEW PARK HURCH VA 220	JTIONS LLC	ONS LLC		9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER P-C-15-012  B. DATED (SEE ITEM 13)	NO.	
code (b	0)(4)	,	FACILITY COD	F				
VODE (N	// //					6/29/2015	1 100 100 100	
			11. THIS ITE	M ONLY APPLIES TO AN	ENDN	ENTS OF SOLICITATIONS	tended. Dis n	ot extended.
THE PLACE virtue of this reference to	E DESIGNATED FOR samendment you design the solicitation and the TING AND APPROPRICEDULE.	THE RECEIPT OF ( re to change an offe is amendment, and ATION DATA (If requ	OFFERS PRIOR or already submitt is received prior uired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	E SPE made ate sp	20 - 10 cm (180 cm)	OUR OFFER If n or letter makes	<b>о</b>
CHECK ONE						SES SET FORTH IN ITEM 14 ARE MADE IN		
				NTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying onice	
	D. OTHER (Specify	type of modification	and authority)				, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
X	In accorda	nce with I	imitatio	n of Funds No	otic	e		
E. IMPORTAN	IT: Contractor	⊠ is not,	is required t	sign this document and	return	copies to the issu	ing office.	
DUNS Nur	/1- \ / /	·)	(Organized by U	CF section headings, incl	uding s	colicitation/contract subject matter where feat	sible.)	
				to 1) add inc ons of Funds		ental funding to the B ice clause.	ase Peri	od of the
NEW ACC	OUNTING CODE	E ADDED;						
1.000 of 1.00	2	1F72-2532-	26A6A-16	264WE015-001				
Continu								W
	ovided herein, all terms ND TITLE OF SIGNER		ne document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF Inna Reinhart		
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA Aorna Reinhert	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/25/2016
	(Signature of person auti	norized to sign)				(Signature of Contracting Officer)	07110100	DM 00 (DE)/ 40 80)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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 PAGE
 OF

 EP-C-15-012/0025
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	1	1	67	
	Fund (Appropriation) C	2.			
	Budget Organization 264W000	į.			
	Program (PRC) 401F72		<b>†</b>		a
	= " " " " " " " " " " " " " " " " " " "				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A	*			
	DCN-LineID 16264WE015-001				
	Quantity: 0				
	Amount: \$25,000.00	İ			
	NEW ACCOUNTING CODE ADDED:	ľ			
	Account code:		İ	:	
	16-17-C-264W000-401F72-2532-26A6A-16264WE016-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	ļ	l		
		ľ			
	Fund (Appropriation) C	1		#	
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A	1			
	DCN-LineID 16264WE016-001	ŀ			
	Quantity: 0		1		
	Amount: \$26,000.00				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:		Ü		
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Base Period			1	
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of		ł	1	
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/28/2016.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee	f		1	
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.		1	1	
	PP-10000			1	
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	Continued	2 12 27			
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	·		1		
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NAME OF OFFEROR OR CONTRACTOR

CSC GOVERNMENT SOLUTIONS LLC QUANTITY UNIT UNIT PRICE **AMOUNT** SUPPLIES/SERVICES (F) (C) (D) (E) (A) (B) 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	, REQ	UISITION/PURCHASE REQ. NO.	5, PROJECT	NO. (If applicable)		
0026		See Bloc	k 16C	lee	Schedule	8	· ·		
6. ISSUED BY	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE			
Cincinn Divisio 26 West	ati Procurement Opera n . Martin Luther King D	tions							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	(IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Attn: [[ 3170 FA	See Block 16C  ISSUED BY  CODE CPOD  7.  ISSUED BY  CODE CPOD  7.  ISSUED BY  CODE CPOD  7.  ISSUED BY  CODE CPOD  7.  INCIDING A SEE ENVIRONMENTAL PROCUREMENT SET OF A SEE ON TRACTOR (No., street, county, State and ZIP Code)  SC GOVERNMENT SOLUTIONS LLC  ttn: (b)(4)  170 FAIRVIEW PARK DR  ALLS CHURCH VA 22042  X  INCIDING A SEE ENVIRONMENT SOLUTIONS LLC  ttn: (b) (4)  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AME  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified offers must acknowledge receipt of this amendment prior to the hour and date specified offers must acknowledge receipt of this amendment prior to the nour and adet specified offers must acknowledge receipt of this amendment prior to the nour and date specified offers must acknowledge receipt of this amendment prior to the nour and date specified offers must acknowledge receipt of this amendment prior to the power and the specified of the specified prior to the specified prior to the specified of this amendment prior to the specified prior		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012  10B. DATED (SEE ITEM 13)						
CODE (b	0)(4)	FACILITY CODI	E	0	6/29/2015				
		11, THIS ITE	 M ONLY APPLIES TO AM		10				
reference to 12. ACCOUN	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule	is received prior t uired)	o the opening hour and d Net	ate sp Inc	ecified. rease: \$	222,156	.00		
CHECK ONE	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE AD ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)					3		
X	In accordance with I	Limitatio	n of Funds No	otic	e	Spirit			
E. IMPORTAN	NT: Contractor 🗵 is not,	is required to	sign this document and	return	copies to the issuit	ng office.			
DUNS Nu Max Exp The pur	mber: (b)(4) ire Date: 07/31/2020 pose of this modifica	tion is t	co 1) add inc	rem	ental funding to Option		l of the		
Obligat	ed Amount for this mo	dification			to \$1,815,558.00				
NEW ACC	OUNTING CODE ADDED:								
Account	code:								
Continu	ed								
Except as pro	ovided herein, all terms and conditions of the	he document refer	renced in Item 9 A or 10A						
15A. NAME A	AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	FICER (Type or	orint)		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		06/16/2016		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	15-16-C-40CE-201B71XPB-2505-1640WSE036-001		1		
	Beginning FiscalYear 15			Ė	
	Ending Fiscal Year 16	e e		r	
	Fund (Appropriation) C		]		1
	Budget Organization 40CE	1			
	Program (PRC) 201B71XPB				
	Budget (BOC) 2505				
				* *	
	Job # (Site/Project)		1		l
	Cost Organization	1	1		i i
	DCN-LineID 1640WSE036-001				
	Quantity: 0				
1	Amount: \$210,983.00	ŀ			j
	NEW ACCOUNTING CODE ADDED:	ł			
	Account code:		ł		
	CONTROL OF THE CONTRO		1	*	
	15-16-B-40AA-201B53X26-2505-1640GDE008-001		1		
	Beginning FiscalYear 15			i i	
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 40AA	13.			
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				l
	DCN-LineID 1640GDE008-001				
	Quantity: 0	1	İ		
8	Amount: \$11,173.00	1	1		
	Section B: Clause, EPA-B-32-101, is incorporated as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE		į	,	
	Option Period I		ŀ		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				27 N
	is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is			Ī	
	provided to cover the corresponding increment of		1		
	fixed fee. The amount allotted for costs is	1	1		
	estimated to cover the contractor's performance				
	through 10/15/2016.		à	, z	,
	(h) When the contrast is fully forded as				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				2
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Delivery Location Code: CPOD NORWOOD				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division			1	
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA			1	
			1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		ll		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			20	
	Durham NC 27711		1		
	FOB: Destination	1			
	Period of Performance: 08/01/2015 to 07/31/2017				
	retion of religination. So, of, 2010 to 57, 61, 2017				
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2. AMENDMENTANODIFICATION NO.  See Block 16C  See Schedule  CODE  CPOD  T. ADMINISTERED BY (If other than Item 6)  CODE  CPOD  US Brivironmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268  A. NAME AND ADDRESS OF CONTRACTOR (No. steet, county, Steet and 2P Cose)  27 See GOVERNMENT SOLUTIONS LLC  ARTIN: (b)(4)  TAIRVIEW PARK DR  PALLS CHURCH VA 22042  THIS TIEST CHUY APPLIES TO AMENDMENT OF SOLICITATION OF CONTRACTOR DER NO.  EP-C-15-012 (Martin)  This RED Sty Applies To AMENDMENT OF CONTRACTOR (No. steet)  TIEST CHUY APPLIES TO AMENDMENT OF SOLICITATIONS  THE ROOM Number of Solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation or a semanded. by one of the following nethods: (a) By campiding the semandar of the solicitation and unanomical martin or the solicitation and unanomical process of the solicitation and unanomical martines. PALLIES TO AMENDMENTS OF SOLICITATIONS  THE PLACE DESIGNATED FOR The RECEIPT OF OTERS PROPED TO THE ADDRESS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROPED TO THE ADDRESS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OTERS PROTECT OF THE PLACE DESIGNATION OF THE PLACE DESIGNATED FOR THE PLACE DESIGNATION OF THE PLACE DESIGNATI	AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT	1. CONTRACT ID C	ODE	PAGE	of PAGES 6
SIGNED BY OOSE CPOD 7. ADMINISTREED BY O'R other than flow 6) CODE  CROT SE ENVIRONMENT SOLUTIONS DICE  AND ADMINISTRATED BY O'R other than flow 6) CODE  AND ADMINISTRATED BY O'R OTHER ADMINISTRATED BY O'R OTHER ADMINISTRATED BY O'R OTHER ADMINISTRATED BY O'R O'R O'R O'R O'R O'R O'R O'R O'R O'R	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	L REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT	
CROD USE Environmental Protection Agency CINCInnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Protection Agency Cincinnel Cincinnel Cincinnel Control Cincinnel	0027	See Bloc	k 16C	ee Schedule		1	
USE ENVIRONMENTAL PROTECTIONS DEPOSITIONS Division 26 West Martin Luther King Drive Cincinnati 08 45268  A MAMERIA DATE OF SECTION OF CONTRAC	6. ISSUED BY COD	DE CPOD	7	ADMINISTERED BY (If o	ther than Item 6)	CODE	
E. NAME AND ADDRESS OF CONTRACTIOR (As, uses, courty, stees and ZPP Order)  SCSC GOVERNMENTY SOLUTIONS LLC  ALCH: (F)_A(A)  3170 FAIRWIEW PARK DR  FACILITY CODE  (I)  (II)  (II)  (IIII)  (III	US Environmental Protection Cincinnati Procurement Ope Division 26 West Martin Luther King	rations				•	
SCE GOVERNMENT SOLUTIONS LLC  Attn: [h](4)  310 FARRYLEW PARK DR  FALLS CHURCH VA 22042     TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22042    TABLES CHURCH VA 22045    TABL		wast savut. State and	7/D Code)	DA AMENDMENT OF S	OLICITATION NO		
### THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS    The above numbered sociation is amended as set forth in Item 14. The hour and date appetited for receipt of Offers must acknowledge receipt of this amendment for to the hour and date appetited for receipt of Offers   Copyright of the provided of the amendment for to the hour and date appetited in the solicitation or as amended. By one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment (by the provided of the amendment and the provided of the amendment and the appetited in the solicitation and amendment numbers. FAILURE OF FORE ACKNOWLE DEDERATION TO GET RECEIPED AND THE PLACE DESIGNATED FOR THE RECEIPED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFERS IT IN THE PRIOR DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFERS IT IN THE PRIOR DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFERS IT IN THE PRIOR DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFERS IT IS ACCOUNTING MAY PROPRIED THO NATION (Part and the separation of this amendment and the separation of this amendment and is received prior to the opening hour and date appointment of the solicitation and this amendment and and is received prior to the opening hour and date appointment on the solicitation and the separation of the solicitation and the separation of the solicitation of the solicitation and the separation of the solicitation and the separation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of funds notice    In the purpose of this modification is to 1) add incremental funding to the Base Period, 2) add incremental funding to Option Period 1, and 3) update the limitation of funds notice    CHANGES FOR LINE ITEM NUMBER: 1   Option Period 1, and 3) update the limitation of funds notice clause for each period.    CHANGES FOR LINE ITEM NUMBER	CSC GOVERNMENT SOLUTIONS LI Attn: (b)(4) 3170 FAIRVIEW PARK DR			9B. DATED (SEE ITEM  10A. MODIFICATION OF EP-C-15-012	11) F CONTRACT/ORDER	NO.	
The sour numbered selectation is amended as set from in lien 14. The hour and date specified for receipt of Offers    Content must selected in its amendment price to the hour and date specified in the solidition or as maneded. By one of the following members of the price of	CODE (b)(4)	FACILITY COD	E	06/29/2015			
Others must acknowledge receipt of this amendment grior to the hour and data specified in the solicitation or as amended, by not the following methods (a) By completing terms at and far or returning copies of the amendment (b) By acknowledge receipt of the mendment or as an ended by an extending receipt of this amendment or as an order of the submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and smendment rumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATE OF OR THE RECEIPT OF PETERS PRIOR TO THE HOURAND DATE SEQUITED IN ELECTION OF YOUR OFFER IT by virtue of this amendment and is mendment or the property of the order of the same mendment and is mendment and as mendment and is mendment and is mendment and is mendment and is received prior to the opening hour and debt specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$299,013.66  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  QHEDKONE  13. THIS SUPANCE ORDER IS ISSUED PURSUANT TO: (Specify subminly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. BY THE ADDITION OF AN ORDER OF THE ADDITION OF A DESCRIBED IN ITEM 14.  B. THE ADDIVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X IN A COCONTRACT ORDER OF THE NUMBER OF THE ADDITION OF THE ADDITION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feesible)  DUNS Number: [[b](4)  The purpose of this modification is to 1) add incremental funding to the Base Period, 2) add incremental funding to Option Period 1, and 3) update the limitation of funds notice clause for each period.  CHANGES FOR LINE ITEM NUMBER: 1  Exception of Contraction Offices (Type		11, THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITAT	TONS		
See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, spripripalion date, set) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X. In accordance with Limitation of Funds Notice  E.IMPORTANT. Contractor  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I.IMPORTANT CONTRACTOR  I	separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT ( virtue of this amendment you desire to change an reference to the solicitation and this amendment, a	nce to the solicitation  OF OFFERS PRIOR  offer already submitt  and is received prior	n and amendment numbers TO THE HOUR AND DATE led , such change may be n to the opening hour and da	. FAILURE OF YOUR AC SPECIFIED MAY RESUL' nade by telegram or letter, te specified.	KNOWLEDGEMENT TO T IN REJECTION OF YOU provided each telegram	O BE RECEIVED OUR OFFER If or letter makes	D AT by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X	97 SEP 207	requirea)	Net :	increase:	Ş	,299,013.	00
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEM	RACT/ORDER IS M RTH IN ITEM 14, PU IENT IS ENTERED I	ODIFIED TO REFLECT TH PRSUANT TO THE AUTHO	E ADMINISTRATIVE CHAI RITY OF FAR 43.103(b).			
E.IMPORTANT: Contractor			n of Funds No	tice			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (b)(4)  Max Expire Date: 07/31/2020  The purpose of this modification is to 1) add incremental funding to the Base Period, 2) add incremental funding to Option Period 1, and 3) update the limitation of funds notice clause for each period.  CHANGES FOR LINE ITEM NUMBER: 1  Obligated Amount for this modification: \$49,771.13  Incremental Funded Amount changed from \$10,071,892.59 to \$10,121,663.72  NEW ACCOUNTING CODE ADDED:  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)					conies to the issui	ing office	
Obligated Amount for this modification: \$49,771.13  Incremental Funded Amount changed from \$10,071,892.59 to \$10,121,663.72  NEW ACCOUNTING CODE ADDED:  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)	14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Max Expire Date: 07/31/2020 The purpose of this modified add incremental funding to	ON (Organized by U	to 1) add inc:	remental fundi	ing to the B	ase Perio	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  16C. DATE SIGNED  06/23/2016	Obligated Amount for this	modificati			21,663.72		
15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  O6/23/2016  (Signature of person authorized to sign)							
(Signature of person authorized to sign)  Denna Reinhart Electronic Signature of Contracting Officer)  06/23/2016		of the document refe		16A. NAME AND TITLE C	F CONTRACTING OFF		
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	^	0.120 and 00.		× 4
				(Signature		OTANIO ADD CO.	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	\$UPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		1		2
	16-17-C-40CE-201B71XPB-2505-1640WSE035-001			-	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17		1	į	
		1	Ì		
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71XPB	1	1	1	
	Budget (BOC) 2505		İ	)	
	Job # (Site/Project)				4
	Cost Organization	\$0			
	DCN-LineID 1640WSE035-001	Ē.			
	Quantity: 0			20	
	Amount: \$901.01	-			
	NEW ACCOUNTING CODE ADDED:				R
	Account code:				
	15-16-C-262H000-202FK7-2532-26A5C-16262HC025-002	i			
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16	1	1		*
	Fund (Appropriation) C	1		0	
			1		,
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262HC025-002		1		
	Quantity: 0				
	Amount: \$9,519.00			,	
		9			ř
	NEW ACCOUNTING CODE ADDED:	16			
	Account code:	1	1	1	
	15-16-C-262H000-401F84-2532-26A5C-16262HC025-001		1		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	-	ie.			*
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84			[	
	Budget (BOC) 2532			1	
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262HC025-001	1			
	Quantity: 0				
	Amount: \$30,481.00				
		×	10		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26US000-202FK7-2532-26A6A-1626USE159-001	10.		8	1
	Beginning FiscalYear 15				
	Continued		10	2	
	Concinued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/ŞERVIÇES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 202FK7		1		
	Budget (BOC) 2532	1			
	Job # (Site/Project)				
	Cost Organization 26A6A			×	
	DCN-LineID 1626USE159-001				
	Quantity: 0	1			
	Amount: \$8,870.12			1	i,
	CHANGES FOR LINE ITEM NUMBER: 1001	ķ			
	Obligated Amount for this modification:		1		
	\$249,242.53		i i		
	Incremental Funded Amount changed from				
	\$1,815,558.00 to \$2,064,800.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-008		1		
	Beginning FiscalYear 15		I		
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000	ŀ			
	Program (PRC) 401F84				
	Budget (BOC) 2515	Ī		1	
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 16262HC030-008				
	Quantity: 0			1	
	Amount: \$54,696.00				
	•	<b>(</b>		·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-009		]	]	
	Beginning FiscalYear 15		i		
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84	*		ļ l	
	Budget (BOC) 2515			[ [	
	Job # (Site/Project) LSMM0000			1	
	Cost Organization 26A5B	,		1	
	DCN-LineID 16262HC030-009			1	
	Quantity: 0				
	Amount: \$110,276.00				
	,			*	
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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				l l	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-010		1 1		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) C				
	Budget Organization 262H000	]			
	Program (PRC) 401F84				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A5B				
	DCN-LineID 16262HC030-010			1	
	C. 2636. 9				
	Quantity: 0	B L		al .	
	Amount: \$3,883.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ			
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-011				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	1				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2515				
	Job # (Site/Project)				
	Cost Organization 26A5B	l	6		
	DCN-LineID 16262HC030-011			,	
	Quantity: 0				
	Amount: \$16,854.53				
	NEW ACCOUNTING CODE ADDED:		12	1	
	Account code:				
	15-16-C-262H000-101FK6XR1-2515-26A5B-16262HC030-00				5.01
	2				
	Beginning FiscalYear 15			, and the second	<i>y</i>
	Ending Fiscal Year 16	1			
	Fund (Appropriation) C				
	Budget Organization 262H000				W.
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2515				H:
	Job # (Site/Project)				li
	Cost Organization 26A5B			,	
	DCN-LineID 16262HC030-002		1		
	Quantity: 0	]			
	Amount: \$13,977.00	0			
	NEW ACCOUNTING CODE ADDED:				ži.
	Account code:			i i	•
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1		
	Continued			'	
					*

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE		AMOUNT
A)	(B)	(C)	(D)	(E)		(F)
on the	Fund (Appropriation) C					
	Budget Organization 262H000					
	Program (PRC) 401F84			N		
	Budget (BOC) 2515	]	1 1			
	Job # (Site/Project) LSMP0000		1 1			
	Cost Organization 26A5B					
	DCN-LineID 16262HC030-003	ļ				
	Quantity: 0					
	Amount: \$41,555.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
				Ni.		
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-005	Í				
	Beginning FiscalYear 15					
	Ending Fiscal Year 16					
	Fund (Appropriation) C					
	Budget Organization 262H000		1			
	Program (PRC) 401F84					
	Budget (BOC) 2515					
	Job # (Site/Project)					
	Cost Organization 26A5B					
	DCN-LineID 16262HC030-005	Į.				
	Quantity: 0		]			
	Amount: \$8,001.00					
	Section B: Clause, EPA-B-32-101, is incorporated					
	as follows:					
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE					
	BIT B 32 TOT BITTINITON OF TONDO NOTICE	1				
	Base Period			]		
	(a) Pursuant to the Limitation of Funds clause,		1.			
	incremental funding in the amount of		"			
	(b)(4) is allotted to cover estimated					
	cost. Funding in the amount of (h)(4) is		e e			
	provided to cover the corresponding increment of		ł			
	fixed fee. The amount allotted for costs is		ł			
	estimated to cover the contractor's performance					
	through 7/30/2016.			G G		
	(b) When the contract is fully funded as				Í	
	specified in the Estimated Cost and Fixed Fee					
	Clause (EP 52.216-190), the Limitation of Cost					
	clause shall become applicable.					
	(c) Recapitulation of Funds is on the last page.					
	Option Period I					
	(a) Pursuant to the Limitation of Funds clause,					
	incremental funding in the amount of					
	11	1				
	(b)(4) is allotted to cover estimated	1				
	Continued					
	·					
		1				
		1	1			

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	cost. Funding in the amount of [(h)(1)] is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/26/2016.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300				
	Cincinnati OH 45212 USA  FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017				
	;				
					,
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AMENDMENT OF SOLICITAT	ION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO	D.	3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO	. (If applicable)
0028		See Block	c 16C	PR-C	RD-16-01080		AG 12-10	
6. ISSUED BY	CODE	CPOD		7. ADI	MINISTERED BY (If other than Item 6)	COD	E	
CPOD US Environmental Pr Cincinnati Procurer Division 26 West Martin Luth	ment Opera ner King D	Agency					1	-
Cincinnati OH 45268								
8. NAME AND ADDRESS OF CONTR CSC GOVERNMENT SOLU Attn: (b)(4) 3170 FAIRVIEW PARK FALLS CHURCH VA 220	TIONS LLC	, county, State and Zi	P Code)	98 x 10,	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER P-C-15-012  3. DATED (SEE ITEM 13)	₹ NO.		
code (b)(4)		FACILITY CODE		۱ ۱	6/29/2015			ÿ.
(٢/(٦/				1	IENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR 1 virtue of this amendment you desir reference to the solicitation and thi 12. ACCOUNTING AND APPROPRIA	HE RECEIPT OF ( e to change an offe s amendment, and	OFFERS PRIOR T er already submitte is received prior to	O THE HOUR AND D d , such change may	DATE SPE be made	NLURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	YOUR O	FFER If by	
See Schedule				<b></b>	ODIFIES THE CONTRACT/ORDER NO. AS	DECC-	DED 111	
	*				GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	I		
C. THIS SUPPLEME			TO PURSUANT TO A	AUTHOR	TY OF:			
B, OTHER (Specify I	ype or modification	and aumonty)						
E. IMPORTANT: Contractor	⊠ is not.	is required to	sign this document a	nd return	copies to the iss	uing offic	e.	
DUNS Number: (b)(4) Max Expire Date: 07	.) 7/31/2020 s modifica	tion is t	o correct	the d	solicitation/contract subject matter where fe uplicate accounting l low.		under	
CHANGES FOR LINE IS	TEM NUMBER	: 1001						
CHANGES FOR ACCOUNT 15-16-C-262H000-401 Amount changed from	LF84-2515-	·26A5B-162		5				
Continued								
Except as provided herein, all terms 15A. NAME AND TITLE OF SIGNER	<del></del>	he document refere	enced in Item 9 A or 1	16A.	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O			
15B. CONTRACTOR/OFFEROR			5C. DATE SIGNED		nna Reinhart  UNITED STATES OF AMERICA		16	SC. DATE SIGNED
(Signature of person auth	orized to sign1				(Signature of Contracting Officer)			
NSN 7540-01-152-8070	20 .0 (igii)				1-G.mara at an interest annual)	STAND	ARD FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	THE SECTION STORY			
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-011				
	Amount changed from \$16,854.53 to \$0.00				
		1	1	*	
	NEW ACCOUNTING CODE ADDED:		1	1	
	Account code:			-	
	15-16-C-262H000-401F84-2515-26A5B-16262HC030-005	1			
	Beginning FiscalYear 15	Ţ		e e	
	Ending Fiscal Year 16	1	]		
	Fund (Appropriation) C		1		
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2515				
	Job # (Site/Project)	1			
	Cost Organization 26A5B	İ			
	DCN-LineID 16262HC030-005				
	Quantity: 0				
	Amount: \$24,855.53				
	12.00.00				
	There is no change to the Limitation of Funds				
	clause.				
				· c	
				ļ .	
	Delivery Location Code: CPOD NORWOOD		1		
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300	ļ			
	Cincinnati OH 45212 USA			[	
	Payment:	1		1	
	RTP Finance Center	]	Ì	ĺ	
	US Environmental Protection Agency	ĺ		1	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	-			
	Period of Performance: 08/01/2015 to 07/31/2017	1	1		
	refrod of refromance. 00/01/2013 to 0//31/201/	1			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
0029	See Bloo	ck 16C	See	Schedule		
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (if other than Item 6)	CODE	80.0
CPOD US Environmental Protection Cincinnati Procurement Oper Division 26 West Martin Luther King	ations					
Cincinnati OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, street) CSC GOVERNMENT SOLUTIONS LLG Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042			9B. X 10/ X E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD  -C-15-012  B. DATED (SEE ITEM 13)	DER NO.	
CODE (b)(4)	FACILITY COL	DE	0	6/29/2015		
	11. THIS IT	EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an o reference to the solicitation and this amendment, ar	ce to the solicitation OFFERS PRIOR Ifer already submit of is received prior	on and amendment number R TO THE HOUR AND DAT tted , such change may be to the opening hour and d	rs, FA FE SPE made date sp	CIFIED MAY RESULT IN REJECTION ( by telegram or letter, provided each tele ecified.	NT TO BE RECEIVE OF YOUR OFFER I gram or letter make:	ED AT If by s
12. ACCOUNTING AND APPROPRIATION DATA (If no See Schedule	equired)	Net	Inc	rease:	\$1,037,4	76.37
				DDIFIES THE CONTRACT/ORDER NO. A		
· · · · · · · · · · · · · · · · · · ·	ACT/ORDER IS M TH IN ITEM 14, P	IODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADI MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modificati	per service district traditions					
X   In accordance with	Limitatio	on of Funds ar	nd C	lause H.22 Key Perso	nnel	
E. IMPORTANT: Contractor 🗵 is not.		to sign this document and			issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  Max Expire Date: 07/31/2020  The purpose of this modification of the purpose of the purpose of the modification of the purpose of the modification of the purpose of the modification of the modification of the purpose of the modification of the purpose of the modification of the modi	ation is					d 1 and,
CHANGES FOR LINE ITEM NUMBE Obligated Amount for this m Incremental Funded Amount o	odificati					
NEW ACCOUNTING CODE ADDED:						
Account code:						
Continued						
Except as provided herein, all terms and conditions o	f the document ref	erenced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged a	and in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			ļ	NAME AND TITLE OF CONTRACTING ana Reinhart	OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA Arma Reinhart	- ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
11011 7710 01 170 0070					CTANDADD C	DDM 20 (DEV/ 10 92)

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 OF

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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	16-T-D3D-303D72XPA-2505-16D3D15044-001	1			
	Beginning FiscalYear 16				
	Ending Fiscal Year	Ì	1	1	
	Fund (Appropriation) T	1	1	1	
	Budget Organization D3D				
	Program (PRC) 303D72XPA	[			
	Budget (BOC) 2505		1 1	i	
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15044-001		1 1		
	Quantity: 0	1	1 1		
	Amount: \$200,000.00		1		
	7200,000.00			٥	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		li		
	15-16-C-262H000-401F84-2532-26A5C-16262HC025-001		1 1		
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84	4			
	Budget (BOC) 2532				
	Job # (Site/Project)		1 1		
	Cost Organization 26A5C	İ	1		
	DCN-LineID 16262HC025-001				
	Quantity: 0			10	
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	16-17-C3-26CL000-301FK8-2532-26A6A-1626CLE050-001	i):		*	
	Beginning FiscalYear 16				<b>\$</b>
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CL000		1 1		
	Program (PRC) 301FK8	1	1 1		
	Budget (BOC) 2532		] ]		
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A	3			
	DCN-LineID 1626CLE050-001				* **
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	16-17-C-264W000-401F72-2532-26A6A-16264WE016-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17	P B			
	Fund (Appropriation) C				
	Budget Organization 264W000		i,		D.
	Continued	ye			
	,				
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EP-C-15-012/0029

NAME OF OFFEROR OR CONTRACTOR

CSC GOVERNMENT SOLUTIONS LLC

UNIT PRICE **AMOUNT** QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES (F) (C) (D) (E) (A) (B) Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264WE016-001 Quantity: 0 Amount: \$19,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CA-201B71XPB-2505-1640WSE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CA Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE029-001 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CD-201B71XPB-2505-1640WSE030-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CD Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE030-001 Quantity: 0 Amount: \$82,766.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE031-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE031-001 Continued ...

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0029

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OF 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$74,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		\ <b>\</b>		
	16-17-B-40DC-201B53X26-2505-1640SRE029-001		1 1		
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 40DC	1	1 1		
	Program (PRC) 201B53X26		i l	•	
	Budget (BOC) 2505				
	Job # (Site/Project)	ėv.			
	Cost Organization				rs.
	DCN-LineID 1640SRE029-001	l	1 1		
	Quantity: 0	İ	1 1		
	Amount: \$60,000.00	1	1	ı	
	and the state of t				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	16-17-C-40CE-201B71XPB-2505-1640WSE027-001				
	Beginning FiscalYear 16	1			
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 40CE			s.	
	Program (PRC) 201B71XPB	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				A.
	Cost Organization		1		
	DCN-LineID 1640WSE027-001				
	Quantity: 0				
	Amount: \$209,996.10	•		ŀ	
			ł i		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		3		
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE020-00			*	
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C	1	1		
	Budget Organization 264R000			j	
	Program (PRC) 401F72XPC		1	×	
	Budget (BOC) 2532		1		
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE020-001				
	Quantity: 0				
	Amount: \$131,800.00				
	111104116. 9101,000.00				
	NEW ACCOUNTING CODE ADDED:	à l		ē	
	Continued				
	Concinuou	3			
		1	1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-264R000-401F72XPC-2532-LSMD0000-26A6A-1626				6
	4RE020-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000	]			8
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				į.
	DCN-LineID 16264RE020-002		]		
	Quantity: 0		1		
	Amount: \$42,200.00				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		J.		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-LSMM0000-26A6A-1626				
	4RE020-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000		1		
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A6A				
	DCN-LineID 16264RE020-003				
	Quantity: 0				
	Amount: \$12,000.00			2	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	15-16-B-40AA-201B53X26-2505-1640GDE011-001			·	
	Beginning FiscalYear 15				İ
	Ending Fiscal Year 16				-27
	Fund (Appropriation) B			g.	
	Budget Organization 40AA	i			
	Program (PRC) 201B53X26				
	Budget (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization		1		1
	DCN-LineID 1640GDE011-001			ŀ	**
	Quantity: 0			9	
	Amount: \$714.27				
	NEW ACCOUNTING COPE ADDED				
	NEW ACCOUNTING CODE ADDED:	Î		1	
	Account code:				
	16-17-B-40DJ-201B53X26-2505-1640SRE034-001			Ÿ	8
	Beginning FiscalYear 16				
	Continued	,	18		
		1			
N 7540-01-15		<u> </u>	<u> </u>	<u> </u>	

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) B			ļ	
	Budget Organization 40DJ		l l	Į.	
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)		1 1		
	Cost Organization		l 1		
	100 000 000 000		1 1	1	
	DCN-LineID 1640SRE034-001				
	Quantity: 0			60	
	Amount: \$15,000.00		ll		
	Section B: Clause, EPA-B-32-101, is incorporated			1	
	as follows:		] ]		
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EFA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,	ļ			
	incremental funding in the amount of	l			
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is			2	
	estimated to cover the contractor's performance			*	
	through 12/8/2016.	1	1		
	Circugir 12/0/2010.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Caract court of the caracter o			·	
	(c) Recapitulation of Funds is on the last page.				
	Section H: Clause, 1552.237-72, is revised as		1		
	follows:				
	1552.237-72 Key personnel. (APR 1984)				
	(a) The contractor shall assign to this contract				
	the following key personnel:		,		
	Analysis of Threat Facilities Personnel: (b)				
	(b)(4)	1	(6		
	Lead Personnel: (b)(4)				
	(b)(4)				
				*	
	(h) During the first minute (00) does of				
	(b) During the first ninety (90) days of				
	performance, the Contractor shall make no				
	substitutions of key personnel unless the				
	Continued				
	,				
				ľ	
		81	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-012/0029
 PAGE 7
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE	AMOUNT (F)
	substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.	,			
	(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.  (End of clause) Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA  FOB: Destination Period of Performance: 08/01/2015 to 07/31/2017				

2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE  5. PROJECT NO. (# applicable)  5. See Block 16C  6. ISSUED BY  CODE CPOD  CP	AMENDME	NT OF SOL	ICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID C	CODE	PAGE	OF	PAGES 5
SIGNATION OOD COOL COOL COOL COOL COOL COOL COOL	2. AMENDMEN	NT/MODIFICAT	TON NO.	3. EFFECTIVE	DATE	, REQ	<u> </u> UISITION/PURCHAS	E REQ. NO.	5. PROJECT	F NO. (	
A RESIDED BY CODE CODD TO A CAMEMOSTERED BY Of wheterhave layer 49 CODE USE DRY Incommental Protection Agency Cincinnation Trocurrence to Operations Division Sivisio	0030			See Bloo	ck 16C	lee	Schedule				
USE ENVIRONMENTAL Productment of DeParations Division 26 West Martin Luther King Drive Cincinnati OH 45268 26 West Martin Luther King Drive Cincinnati OH 45268 26 West Martin Luther King Drive Cincinnati OH 45268 26 West Martin Luther King Drive Cincinnati OH 45268 27 West Martin Luther King Drive Cincinnati OH 45268 28 COVERNMENT SOLUTIONS LLC 38 DATE OF SERVED THE SOLUTIONS LLC 39 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTIONS LLC 30 DATE OF SERVED THE SOLUTION SERVED THE SOLUTION SERVED THE SERVED THE SOLUTION SERVED THE SERVED TH	6. ISSUED BY		CODE			7. ADN	MINISTERED BY (If o	ther than Item 6)	CODE		
E NAME AND ADDRESS OF CONTRACTOR (Pts., email, result), Sales and Zer Orien)  SC GOVERNMENT SOLUTIONS LLC  tion: (In)(A)  1170 FRIRWIEW PARK DR  FALLS CHURCH VA 22042   THE ROCKET VA 22042  THE ROCKET VA 22044  THE ROCK	Cincinno Division 26 West	ati Prod n Martin	curement Opera Luther King D	ntions							
SC GOVERNMENT SOLUTIONS LLC  ICE (M)(A)  170 FAIRVIEW PARK DR  PAILS CHURCH VA 22042    X   DP-C-19-02   X				t county State and	ZIP Code)	. I9A	AMENDMENT OF S	OLICITATION NO.	12.53554-0		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  See and 15, and returning  Copies of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  Copies of the amendment prior of the receiption of the prior	CSC GOVE Attn: (h 3170 FAI	ERNMENT  )(4)  IRVIEW P	SOLUTIONS LLC			9B.	DATED (SEE ITEM  A. MODIFICATION OF PC-15-012	11) F CONTRACT/ORDEI	₹ NO.	v	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	code (b	(4)		FACILITY COL	DE	0	6/29/2015				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers				11. THIS ITE	EM ONLY APPLIES TO AN			TIONS	a record		
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, acc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. O. OTHER (Specify type of modification and authority)  X. In accordance with Limitation of Funds and Clause G. 6 Contract Administration Representatives  E. IMPORTANT: Contractor	THE PLACE virtue of this reference to 12. ACCOUNT	E DESIGNATES amendment you the solicitation TING AND APP	D FOR THE RECEIPT OF ou desire to change an offe and this amendment, and	OFFERS PRIOR er already submit is received prior	TO THE HOUR AND DAT ted , such change may be to the opening hour and d	E SPE made ate spe	CIFIED MAY RESUL by telegram or letter, ecified.	T IN REJECTION OF	YOUR OFFER I	f by	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, acc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. O. OTHER (Specify type of modification and authority)  X. In accordance with Limitation of Funds and Clause G. 6 Contract Administration Representatives  E. IMPORTANT: Contractor			TEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTR	ACT/ORDER NO. AS	DESCRIBED IN I	TEM 1	4.
Eis not. is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (h)(4)  Max Expire Date: 07/31/2020  the purpose of this modification is to 1) add incremental funding to Option Period 1 and to 2) update the Administrative Contract Specialist and Administrative Contracting Officer under Clause G.6 of the contract.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$370,879.88  CHANGES FOR LINE ITEM NUMBER: 1001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)		B. THE ABOY appropriat C. THIS SUP	VE NUMBERED CONTRA ion date, etc.) SET FORTI PLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHAI OF FAR 43.103(b).				2
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: (h)(4)  Max Expire Date: 07/31/2020  the purpose of this modification is to 1) add incremental funding to Option Period 1 and to 2) update the Administrative Contract Specialist and Administrative Contracting Officer under Clause G.6 of the contract.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$370,879.88  CHANGES FOR LINE ITEM NUMBER: 1001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)  163. NAME Contracting Officer)	Х	In accor	dance with Limit	ation of Fu	inds and Clause (	3.6 C	Contract Admir	nistration Rep	resentative	es	
DUNS Number: (h)(4)  Max Expire Date: 07/31/2020  the purpose of this modification is to 1) add incremental funding to Option Period 1 and to 2) update the Administrative Contract Specialist and Administrative Contracting Officer under Clause G.6 of the contract.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$370,879.88  CHANGES FOR LINE ITEM NUMBER: 1001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)	E, IMPORTAN	IT: Contrac	tor 🗵 is not.	is required t	to sign this document and	return		copies to the iss	uing office.		
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$370,879.88  CHANGES FOR LINE ITEM NUMBER: 1001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  08/01/2016	DUNS Nur Max Exp: the purp 2) updat under C	mber: I ire Date pose of te the F lause G.	(h)(4) e: 07/31/2020 this modifica Administrative 6 of the cont	tion is Contrac	to 1) add inc	rem	ental fundi	ing to Opti	on Period		
CHANGES FOR LINE ITEM NUMBER: 1001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Assume Reinhart  16C. DATE SIGNED  08/01/2016											
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  16C. DATE SIGNED  (Signature of Contracting Officer)				_	-	88					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Assume Reinhart  16C. DATE SIGNED  08/01/2016			NE ITEM NUMBEF	R: 1001							
15A. NAME AND TITLE OF SIGNER (Type or print)  Donna Reinhart  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Askna Reinhart  16C. DATE SIGNED  08/01/2016  (Signature of person authorized to sign)			Il terms and conditions of t	he document refe	erenced in Item 9 A or 10A	. as he	eretofore changed, re	mains unchanged and	in full force and	effect.	
(Signature of person authorized to sign)  Asrna Reinhert ELECTRONIC SIGNATURE (Signature of Contracting Officer)  08/01/2016				uodamon rote	IN THE PART OF THE PART	16A.	NAME AND TITLE C	F CONTRACTING O			· · · · · · · · · · · · · · · · · · ·
(Signature of person authorized to sign)  (Signature of Contracting Officer)	15B. CONTRA	ACTOR/OFFER	ROR		15C. DATE SIGNED	16B.	. The second sec				
		(Signature of per	rson authorized to sign)								3

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification:				
	\$370,879.88				
	Incremental Funded Amount changed from			-	
	\$3,102,276.90 to \$3,473,156.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	ŀ		
	16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE059-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C	ŀ			
	Budget Organization 26CS000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)		ł	vi e	
	Cost Organization 26A6A				
	DCN-LineID 1626CSE059-001				
	Quantity: 0		1		
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE061-00				
	10-17-C-20C5000-501FR0X1W 2552 20A0A 1020C5E001 00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CSE061-001				
	Quantity: 0	Ì			
	Amount: \$74,000.00		Ì		
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-40DC-201B53X26-2505-1640SRE041-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B	1			
	Budget Organization 40DC		1		
	Program (PRC) 201B53X26		1		
	Budget (BOC) 2505		1	e .	
	Job # (Site/Project)		1	2	
	Cost Organization			5	
	DCN-LineID 1640SRE041-001				
	Quantity: 0	l .			
	Continued				
			1	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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**PAGE OF** 3 5

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

QUANTITY UNIT UNIT PRICE **AMOUNT** ITEM NO. SUPPLIES/SERVICES (F) (C) (D) (E) (A) (B) Amount: \$103,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE061-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CSE061-002 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE060-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CS000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CSE060-001 Quantity: 0 Amount: \$22,100.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26US000-202FK7-2532-26A6A-1626USE159-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE159-001 Quantity: 0 Amount: \$11,779.88 NEW ACCOUNTING CODE ADDED: Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-26CS000-301FK8-2532-26A5C-1626CSE059-002	1			
	Beginning FiscalYear 16	e	ļ '		
	Ending Fiscal Year 17			9	
	Fund (Appropriation) C				
	Budget Organization 26CS000				
	Program (PRC) 301FK8	1			
	Budget (BOC) 2532		1		
	Job # (Site/Project)			•4	
	Cost Organization 26A5C			ali	
	DCN-LineID 1626CSE059-002		1		
	1		1	3	
	Quantity: 0		1		
	Amount: \$30,000.00	İ			
	Section B: Clause, EPA-B-32-101, is incorporated	i			
	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE	}			
	Option Period I	l			
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of			8	
	(h)(4) is allotted to cover estimated			•	
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is			]	
	estimated to cover the contractor's performance	Ì		:	
	through 12/23/2016.				
	Intough 12, 23, 2010.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee	1			
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	Clause shall become applicable.				
	(c) Recapitulation of Funds is on the last page.				
	Section G: Clause, EPA-G-42-101, is revised as			*	
	follows:		1	li i	
	EPA-G-42-101 CONTRACT ADMINISTRATION		1		
	REPRESENTATIVES		1		
	Contracting Officials responsible for	ļ			
	administering this contract are as follows:				
	Administrative Contracting Officer:				
	Sandy Licis				
	U.S.EPA CPOD/OWSC	1			
	26 W. Martin Luther King Drive	*			
	Cincinnati, OH 45268				
		1			
	phone: 513-487-2006	1		]	# # #
	email: licis.sandy@epa.gov				
	Continued				
540-01-1	AAAT				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

CSC GOVERNMENT SOLUTIONS LLC

- 1		47	, ,		2.51
A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	Erin Ridder				
	U.S.EPA CPOD/OWSC				
	26 W. Martin Luther King Drive		1 1	i	
	Cincinnati, OH 45268		1		
	phone: 513-487-2155		Ì l	ħ	
	email: ridder.erin@epa.gov				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency		1		
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road		l Į	6	
	Suite 300			a T	
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 08/01/2015 to 07/31/2017			,	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CC	NTRACT	_	1. CONTRACT ID CODE	F	AGE O	PAGES
AMENDMENT OF SOCIOTATION/MODIFIES	ATTON OF 00			,	_	1	35
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	). (If applicable)
0031	See Bloc						
6. ISSUED BY CODE	CPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE		
CPOD				4.			
US Environmental Protection	Agency						
Cincinnati Procurement Opera	tions						
Division							
26 West Martin Luther King D	rive	ļ					
Cincinnati OH 45268			_	OA AMENDMENT OF POLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC							8
Attn: (b)(4)				9B. DATED (SEE ITEM 11)			
3170 FAIRVIEW PARK DR							
FALLS CHURCH VA 22042		-	i cereco d	404 MODIFICATION OF CONTRACT/ORDER N	n		
			Х	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-15-012	U.		
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COD	Ε		06/29/2015			
[(~/( · /			MEN	NDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for					ndo <sup>J</sup>	□ic =-1	extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION OF	(Specify authority) THE (	CH/	I MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes	HE CON	TRACT	114.
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:			
D. OTHER (Specify type of modification	100						
X   Executed Name Change	e Agreeme	nt attached					
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	ret	urn copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)							
The purpose of this modifica							
May 20, 2016 in accordance w	ith the	attached SF30	) i	and the executed name cha	.nge	agree	ment.
Max Expire Date: 07/31/2020							
LIST OF CHANGES:							
Reason for Modification : Ot	her Admi:	nistrative Ad	ct.	ion			
Continued							
	ha dae	ranged in How C A as 404	Δ -	e heretofore changed remains unchanged and in	full force	and effer	et .
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	ne accument refe	stericed in Item 9 A or 10A		s neretotore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFFI			
190. NAME AND THE OF SIGNER (Type or print)				700 000 0	J-11 (19)	or pill	<b>V</b>
			5	Sandra Stargardt-Licis			
15B. CONTRACTOR/OFFEROR	***	15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		11	6C. DATE SIGNED
				Seather Ville	LECTRO SIGNAT		00/06/0016
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	08/26/2016
(organization of person delitionized to sign)				19//			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	i e			* *
	www2.epa.gov/financial/contracts				N III
	Durham NC 27711		1 1		
	Period of Performance: 08/01/2015 to 07/31/2017				
	All other terms and conditions remain unchanged.		1 1		e
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0032	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions				
Cincinnati OH 45268			A AMENDMENT OF SOLICITATION NO	<del></del>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CSC GOVERNMENT SOLUTIONS LLC Attn: (b)(4) 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	.county, State and ZIP Code)	(X) 91 X 1	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER $P-C-15-012$ DB. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		06/29/2015		
(~/( ·/	11. THIS ITEM ONLY AP		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) B to the solicitation and ament OFFERS PRIOR TO THE HO or already submitted, such ch is received prior to the openi	By acknowledging red dment numbers. F DUR AND DATE SF nange may be made	eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegra pecified.	e offer submitted ; TO BE RECEIVEI YOUR OFFER If m or letter makes	or (c) By O AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net In	crease:	\$992,000.	00
	CT/ORDER IS MODIFIED TO 1 IN ITEM 14, PURSUANT T	REFLECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds				
E, IMPORTANT: Contractor 🗵 is not.	is required to sign this d	locument and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  The purpose of this modifica \$992,000. See attached reca Max Expire Date: 07/31/2020 LIST OF CHANGES:	tion is to inc	rementall	y fund the contract in		nt of
Reason for Modification : Fu	nding Only Act	ion			
Obligated Amount for this Mo	dification: \$9	92,000.00			
CHANGES FOR LINE ITEM NUMBER	: 1001				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Ite				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	rrioek ( <i>lype of [</i>	нии)
15B. CONTRACTOR/OFFEROR	15C. DATE	2.340/2000/0000	S, UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		08/30/2016
The state of the s				OTALDADD FO	DA4.00 /DEV/ 40.00\

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$992,000.00	ŀ	<b>I</b>	910	
	Incremental Funded Amount changed from				
	\$3,473,156.78 to \$4,465,156.78				u <sub>g</sub> s
	45,175,150.76 65 41,105,150.76		1		
	NEW ACCOUNTING CODE ADDED:				*
	Account code:			3	
	16-17-C-26CL000-301FK8XPV-2532-26A6A-1626CLE026-00				
	1	•			
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				9
	Fund (Appropriation) C	6			,
	Budget Organization 26CL000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532	1	1	8	a = 11
	MA COMMO - WASHINGTON W. LINE				
	Job # (Site/Project)	i			
	Cost Organization 26A6A				
	DCN-LineID 1626CLE026-001				
	Amount: \$239,000.00			,	
	NEW ACCOUNTING CODE ADDED:		1		,
	Account code:				1
	16-17-C-26CL000-301FK8-2532-26A6A-1626CLE026-002	i,			
	Beginning FiscalYear 16	ļ		•	
	Ending Fiscal Year 17		1		
	Fund (Appropriation) C	1			
	Budget Organization 26CL000				
	Program (PRC) 301FK8			ļ	
	Budget (BOC) 2532				
	Job # (Site/Project)				8
	Cost Organization 26A6A				
	DCN-LineID 1626CLE026-002				9
	Amount: \$123,000.00				
			İ		
	NEW ACCOUNTING CODE ADDED:	į			
	Account code:			zi.	3
	16-17-C-26CL000-301FK8XPW-2532-26A6A-1626CLE026-00	)			
	3		1		
	Beginning FiscalYear 16				1
	Ending Fiscal Year 17				
	Fund (Appropriation) C				6
	Budget Organization 26CL000			1	
	Program (PRC) 301FK8XPW	ļ		27	2.0
	Budget (BOC) 2532	İ	i i	1	
	Job # (Site/Project)		1		95 0
	Cost Organization 26A6A		1		1
	DCN-LineID 1626CLE026-003				
	Amount: \$200,000.00				
			1	]	
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	(0)	(5)	(11)	(27
	Account code:				· ·
	16-17-B-40AA-201B53X26-2505-1640GDE014-001				
1	Beginning FiscalYear 16				
			ا ا		
	Ending Fiscal Year 17				
	Fund (Appropriation) B				12
	Budget Organization 40AA			9	
	Program (PRC) 201B53X26				e .
	Budget (BOC) 2505				
	Job # (Site/Project)		1		
J	Cost Organization		1		
	DCN-LineID 1640GDE014-001				
	Amount: \$15,000.00	ł	1		
3	Amount: \$15,000.00			92	o a
	NEW ACCOUNTING CODE ADDED:			ļ	N.
	Account code:				
	16-17-B-28E-201B42-2505-1628CES028-001				16
	Beginning FiscalYear 16				
1	Ending Fiscal Year 17	İ		,	
	Fund (Appropriation) B				
	Budget Organization 28E	İ			
	Program (PRC) 201B42			6	İ
	Budget (BOC) 2505				
	Job # (Site/Project)				
19	Cost Organization	15			
	DCN-LineID 1628CES028-001				
	Amount: \$415,000.00	ĺ			er N
	Collins D. Clause DDA D 20 101 is incompared	w	1		
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:			ļ	
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE	1			, a
	Option Period I	l			
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				34
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is	ļ	10 0	l e	
3	provided to cover the corresponding increment of				
16	fixed fee. The amount allotted for costs is	1		*.	
	estimated to cover the contractor's performance				
	through 2/3/2017.				
		31			5 × 4 4
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				e
20	clause shall become applicable		8		
	(a) Recomitulation of Funds is on the last mass	1	Ĺ		
i	(c) Recapitulation of Funds is on the last page.	1	1		
	FOB: Destination		1		
	Period of Performance: 08/01/2015 to 07/31/2017				
	Continued			22	
	a a second				, F
		1			
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				
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AMEND	MENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENE	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (if applicable)
0033	· · · · · · · · · · · · · · · · · · ·	See Block 16C	See	e Schedule		
S. ISSUE	D BY CODI		7. /	ADMINISTERED BY (If other than Item 6)	CODE	*
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	AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
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	OVERNMENT SOLUTIONS LL	C		9B. DATED (SEE ITEM 11)		
	(h)(4) FAIRVIEW PARK DR		. 1	SO. DATED (SEE ITEM 17)		
	CHURCH VA 22042					
			x	10A. MODIFICATION OF CONTRACT/ORDE EP-C-15-012	R NO.	3.
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				10B. DATED (SEE ITEM 13)		
CODE	(b)(4)	FACILITY CODE		06/29/2015	8 (6)	04.4
		11. THIS ITEM ONLY APP	LIES TO AMEN	IDMENTS OF SOLICITATIONS		
Items & separa THE P	8 and 15, and returning te letter or telegram which includes a referer LACE DESIGNATED FOR THE RECEIPT O	copies of the amendment; (b) By ace to the solicitation and amendm F OFFERS PRIOR TO THE HOU	acknowledging nent numbers. R AND DATE S	itation or as amended, by one of the following receipt of this amendment on each copy of th FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ide by telegram or letter, provided each telegra	e offer submitted ; of TO BE RECEIVED YOUR OFFER. If b	r (c) By AT
referer	ice to the solicitation and this amendment, a	nd is received prior to the opening	75 Table 1	4 1		
	DUNTING AND APPROPRIATION DATA (If n Schedule	equired)	Net I	ncrease:	\$1,203,17	5.51
<del>500 1</del>		HODIEICATION OF CONTRACT	e/ODDEDS IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO F ITH IN ITEM 14, PURSUANT TO	REFLECT THE THE AUTHOR	ADMINISTRATIVE CHANGES (such as changity OF FAR 43.103(b).	ges in paying office,	· · · · · · · · · · · · · · · · · · ·
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUA	NT TO AUTH	ORITY OF:		
.,	D. OTHER (Specify type of modification				6 E	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
X	FAR 52.232-22 Limit		§			
E. IMPOR			The second second			
	Number: (b)(4)	N (Organized by UCF section he	adings, includii	ng solicitation/contract subject matter where fo	asible.)	
The p	ourpose of this modific	ation is to incr	emental.	ly fund the contract in	the amour	it of
_	3,175.51. See attache			of the second se	*	
	Expire Date: 07/31/2020					
	OF CHANGES:			e e e e e e e e e e e e e e e e e e e		
	e	a a	er.			
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	ated Amount for this M			.51		
-	otal Obligated Amount	* **			N N N N N N N N N N N N N N N N N N N	
	emental Funded Amount of		P <b>S</b> Y			
	86,820.50 to \$15,789,9			B se y		
	nued					
		f the document referenced in Item	19 A or 10A, a	s heretofore changed; remains unchanged an	d in full force and ef	ect.
15A. NA	ME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING C	FFICER (Type or p	int)
	ş			Sandra Stargardt-Licis	500	
15B. CO	NTRACTOR/OFFEROR	15C. DATE S	GIV S	6B. UNITED STATES OF AMERICA	( )	16C, DATE SIGNED
ansettiin 300 0				Sandra Vicis	ELECTRONIC SIGNATURE	
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	The second secon	09/01/2016
					074404555	14.00 (55) / 40.00

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-C-15-012/0033 2 4

NAME OF OFFEROR OR CONTRACTOR

CSC GOVERNMENT SOLUTIONS LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) CHANGES FOR LINE ITEM NUMBER: 1001 Obligated Amount for this modification: \$1,203,175.51 Incremental Funded Amount changed from \$4,465,156.78 to \$5,668,332.29 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87DE11-202B88-2505-1687EE6007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87DE11 Program (PRC) 202B88 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687EE6007-001 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40DC-201B53X26-2505-1640SRE059-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640SRE059-001 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-40CE-201B71XPB-2505-1640WSE045-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1640WSE045-001 Amount: \$1,098,175.51 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-15-012/0033
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (if applicable)
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6. ISSUED BY	CODI	E CPOD		7. AL	OMINISTERED BY (If other than Item 6)	CODE	
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	Martin Luther King	Drive	· a				
	ADDRESS OF CONTRACTOR (No., str	net county State and	I ZIP Code)	19.	A, AMENDMENT OF SOLICITATION NO.		
o, 14741127410	7/155/1200 01 00/1/18/010/1/18/3	ou, ooung, out un		(x)	*,		
	ERNMENT SOLUTIONS LL	c .			3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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ALLS CI	HURCH VA 22042			x 1	OA. MODIFICATION OF CONTRACT/ORDER NO. 12-C-15-012	0.	
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				1	0B. DATED (SEE ITEM 13)		
CODE (h	2)(4)	FACILITY CO	DE .	- 1	8		
CODE (r	0)(4)				06/29/2015		
	numbered solicitation is amended as se				MENTS OF SOLICITATIONS	nded. 🗆 is no	
virtue of thi		offer already submi	tted , such change may	be mad	PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram on specified.		y ·
	ITING AND APPROPRIATION DATA (If i	equired)	Ne	t In	crease: \$4	457,806.	10
See Sch					MODIFIES THE CONTRACT/ORDER NO. AS DE		
	B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM			,	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43,103(b).  RITY OF:	in paying office,	
	D. OTHER (Specify type of modificat	ion and authority)			· · · · · · · · · · · · · · · · · · ·		
X	FAR 52.232-22 Limi	2 30	Funds				
E. IMPORTAN	······		to sign this document a	nd retu	n copies to the issuin	a office.	
A STATE OF THE PARTY OF THE PAR			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		g solicitation/contract subject matter where feasil		
DUNS Nu		na (Organized by	oci section neadings, ii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g donottation dubicot matter where reads.	5,0.7	
		cation is	to increment	tall	y fund the contract in t	he amour	nt of
<del></del>	175.51. See attache						
	oire Date: 07/31/2020		. %		e e e		
-	CHANGES:	· · · · · · · · · · · · · · · · · · ·				P.	
	# <del> </del>					* %	
Reason	for Modification : I	Funding Or	nlv Action		48		N and a second
	ed Amount for this N	· ·		6.10			
	al Obligated Amount	•					
	ental Funded Amount		from				
	9,996.01 to \$16,247,8			150			
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		of the document re	ferenced in Item 9 A or 1	10A. as	heretofore changed, remains unchanged and in	full force and ef	fect.
	AND TITLE OF SIGNER (Type or print)	Locumon 10			A. NAME AND TITLE OF CONTRACTING OFFI		
					andra Stargardt-Licis		
		*	Land name of the		_		400 DATE CICKED
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	INC.	B. UNITED STATES OF AMERICA  Sandra Vicis  ** **The control of the	LECTRONIC	16C. DATE SIGNED
) <del></del>	(Clanatum of names authority of the state		# # # #	i.	Table 1970 Control of the Control of	SIGNATURE	09/27/2016
NON 7540 O	(Signature of person authorized to sign)		1		(Signature of Contracting Officer)	TANDARD FOR	PM 30 (PEV 10-83)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	CHANGES FOR LINE ITEM NUMBER: 1001	8 8			
. " "	Obligated Amount for this modification:		8		
	\$457,806.10			, , , ,	
	Incremental Funded Amount changed from		) -	16	
	\$5,668,332.29 to \$6,126,138.39			*	
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4, 1	NEW ACCOUNTING CODE ADDED:	ş.		1 N N	
	Account code:		- 1	, , , , , , , , , , , , , , , , , , , ,	
	16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE071-00		(4) (1)		
			100		
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17		1 .		*
	Fund (Appropriation) C	l		8	
£	Budget Organization 26CS000		100		
	Program (PRC) 401FK9XR5		į.		
	Budget (BOC) 2532			v <sup>⊕</sup>	
	Job # (Site/Project) LSMD0000	e at the second		er e	
	Cost Organization 26A6A	1			
	DCN-LineID 1626CSE071-001	500		* * * * * * * * * * * * * * * * * * * *	
	Amount: \$20,000.00				, i s
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<i>3</i>	NEW ACCOUNTING CODE ADDED:			e e	
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	16-17-C-26CS000-401FK9XR5-2532-26A6A-1626CSE071-00				
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	Beginning FiscalYear 16	1	e.	N. C.	
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	Fund (Appropriation) C	B 8			
is:	Budget Organization 26CS000				*
	Program (PRC) 401FK9XR5				
10 E	Budget (BOC) 2532		100		2.0
	Job # (Site/Project)			, ,	
	Cost Organization 26A6A				
	DCN-LineID 1626CSE071-002		V.		
	Amount: \$6,000.00				
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	NEW ACCOUNTING CODE ADDED:		1.		
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	16-17-C-26CS000-301FK8XPW-2532-26A6A-1626CSE072-00		1	· · · · · · · · · · · · · · · · · · ·	
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	Fund (Appropriation) C			d a d	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Cost Organization 26A6A				
1 1	DCN-LineID 1626CSE072-001				
. 1 .	Amount: \$12,764.80			e	
9 2	Amount: \$12,764.60				the transfer of the
4				2°	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		F
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	Beginning FiscalYear 16	<i>ii</i>	l		* *** *** *** ***
	Ending Fiscal Year 17				
	Fund (Appropriation) C	<i>s</i>			
	Budget Organization 26US000	1	1	9 39 yr	
	Program (PRC) 401FK9	6 .			
	Budget (BOC) 2532	¥7	1		
8.0	Job # (Site/Project)			, , ,	e e ge
	Cost Organization 26A6A			× .	8
	DCN-LineID 1626USE233-001	2 2 /			*
	Amount: \$30,099.30				
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	NEW ACCOUNTING CODE ADDED:			e e	* * *
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	16-17-B-40AA-201B53X26-2505-1640WSE052-001	,			
	Beginning FiscalYear 16		N 5		
	Ending Fiscal Year 17			10	
	Fund (Appropriation) B	1		*	
	Budget Organization 40AA				7
	Program (PRC) 201B53X26		al e		, Y 19
	Budget (BOC) 2505				
	<pre>Job # (Site/Project)</pre>		· (c)	*	
	Cost Organization				
	DCN-LineID 1640WSE052-001		2 2		
	Amount: \$80,000.00	d 19	1	*	
	12000000				
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	NEW ACCOUNTING CODE ADDED:	4			
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x.	16-17-C-40CE-201B71-2505-1640WSE048-001				
	Beginning FiscalYear 16			* *	8
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	Fund (Appropriation) C		1		e e e e e e e e e e e e e e e e e e e
*		A 15		*	
	Budget Organization 40CE			•	1 1
	Program (PRC) 201B71		1	p + 4	
÷	Budget (BOC) 2505	20		4	, e .
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- 10	Amount: \$107,599.00				
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NAME OF OFFEROR OR CONTRACTOR

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(A)	(B)			(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:						×
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	Beginning FiscalYear 16	010 001					
	Ending Fiscal Year 17				, a 4		
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	Fund (Appropriation) B		8				
	Budget Organization 40AA		*				
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	Budget (BOC) 2505				l		
	Job # (Site/Project)	¥					
	Cost Organization				1		
	DCN-LineID 1640GDE015-001						
	Amount: \$69,000.00		1,			*	
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	and the second section of the second	101					
	Beginning FiscalYear 15	* §				. ,	
	Ending Fiscal Year	7					
	Fund (Appropriation) C9			N.	ľ		
N 33	Budget Organization 40CE			Y	ŀ	** **	
	Program (PRC) 201B71					1	
A 4	Budget (BOC) 2505	8 8			1	ĺ	
	Job # (Site/Project)		27		ľ	** <sub>0</sub>	
	Cost Organization			3			9 8 N
	DCN-LineID 1640WSE046-001			4.	1		
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S a	Amount: \$112,343.00	8			İ		
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	Beginning FiscalYear 16						
	Ending Fiscal Year 17	8 8					
	Fund (Appropriation) B	47 20		1		i i	* *
	Budget Organization 03P00MM						9"
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	Budget (BOC) 2505						
	Job # (Site/Project)			9 5 9			
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	Cost Organization	2		2 3 5			
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	Amount: \$20,000.00		113	3	1	ar ar ar ar ar ar ar ar ar ar ar ar ar a	
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	Section B: Clause, EPA-B-32-101,	is incorporat	ed	, d	1		
	as follows:				1		e .
	EPA-B-32-101 LIMITATION OF FUNDS	NOTICE					
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated			9 g	a
N.	cost. Funding in the amount of $(b)(4)$ is			K	N N N
	provided to cover the corresponding increment of				
*	fixed fee. The amount allotted for costs is	a 1		·	
	estimated to cover the contractor's performance				<u> </u>
	through 4/13/2017.	- E			
		279	ŀ		
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				e was en
	Clause (EP 52.216-190), the Limitation of Cost	3			
	clause shall become applicable				
	(c) Recapitulation of Funds is on the last page.	1	101		* * *
100				*	
					, ,
	Delivery Location Code: CPOD NORWOOD	* *	-		The state of the s
	US Environmental Protection Agency		,		# <u>-</u>
	Cincinnati Procurement Op. Division				×
	4411 Montgomery Road Suite 300	19		8 8	<i>0</i>
	Cincinnati OH 45212 USA	* .	×		
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AMENDMENT OF SOLICITATION/MODIFICATION	ATION OF CONTRACT		1. CONTRACT ID C	ODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I DE	UUISITION/PURCHASE	E DEO NO	1 1 E PRO 1507	7
DAUNG IS			CPOD-17-0000	Service of the servic	5. PROJECT	NO. (If applicable)
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CPOD		5.				
US Environmental Protection		ŀ			,	
Cincinnati Procurement Opera	tions		¥			
Division		**		e en e je e	ja	
26 West Martin Luther King D Cincinnati OH 45268	rive					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	accepts State and 7/D Code!	- 10	AMENDMENT OF CO	NI IOITATIONI NO		
A TANIE AND ADDRESS OF CONTINUOUS (NO., SHEEL	County, State and 21F Coue	(x) 9'	A. AMENDMENT OF SC	ACICHATION NO.		* .
SC GOVERNMENT SOLUTIONS LLC		"]"			ist on	
ttn: (b)(4)		98	B. DATED (SEE ITEM 1	1)		
3170 FAIRVIEW PARK DR						
ALLS CHURCH VA 22042	ki ik		A MODIFICATION OF	OONED A OFFICE DEE	3.110	
	, ·	x  E	A. MODIFICATION OF P-C-15-012	CONTRACTIONDER	R NO.	
				* ************************************		
	1	10	B. DATED (SEE ITEM	13)		•
CODE (b)(4)	FACILITY CODE		06/29/2015			
[(D)(4)		100			1.45	
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			ONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AI r already submitted , such change i	ND DATE SP may be made	ECIFIED MAY RESULT by telegram or letter, p	IN REJECTION OF	YOUR OFFER IF	by
12. ACCOUNTING AND APPROPRIATION DATA (If requ				# # <sup>7</sup> #		· · · · · · · · · · · · · · · · · · ·
See Schedule		2 6			is .	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT N	ODIFIES THE CONTRA	CT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN IT	EM 14 ARE MADE IN	N THE CONTRAC	π
B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	LECT THE AL	DMINISTRATIVE CHAN Y OF FAR 43.103(b).	GES (such as change	es in paying office	),
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	RITY OF:	<u> </u>		
9 9		7 7 7 7 7 7 7 7	me - me -		,	
D. OTHER (Specify type of modification	and authority)			S 2		
X IAW email dated 10/25/16,	The state of the s	and FDA	-G-42-101 Cont	ract Administ	ration Bonn	ocontativos
				.acc Administr	racion kepi	esencacives
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume			copies to the issu	-	
14. DESCRIPTION OF AMENDMENT ACCURATION	Organized by UCF section heading	gs, including	solicitation/contract sub	ject matter where fea	asible.)	
DUNS Number: (D)(4)	**	G.				
The purpose of this modifica						
funds in the amount of \$178,	799.17 from the B	ase Per	iod to Opti	on Period 1	l. See a	ttached
ecap sheet for cost/fee bre	akdown.					
Max Expire Date: 07/31/2020						
LIST OF CHANGES:	т <u>в</u> в з		* 3			
n *						
Reason for Modification : Fu	nding Only Mation	5 · · · · · · · · · · · · · · · · · · ·			of a	
		ř ×		*		
Cotal Amount for this Modifi		0.60	2 2 .			
New Total Amount for this Ve	¥		0			
New Total Amount for this Aw	ard: \$91,624,168.	02	ž		*	
Continued	7		R			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as h	eretofore changed, rem	ains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF			
		Do	nna Reinhart			a g
45D CONTRACTOR/OFFEEDOR	1.20					r
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED  16B	UNITED STATES OF A		-	16C. DATE SIGNED
			Honna	Keinhart	BLECTRONIC	10/28/2016
(Signature of person authorized to sign)	<u> </u>		(Signature of	Contracting Officer)		
NSN 7540-01-152-8070					STANDARD FO	DM 20 (DEV/ 40 02)

CONTINUATION SHEET EP-C-15-012/0035

PAGE 2

OF

7

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8	CHANGES FOR LINE ITEM NUMBER: 1		ì	X	
	Obligated Amount for this modification:	,		2 2	
w.	-\$178,799.17	40	10		
* * * * * * * * * * * * * * * * * * *	Incremental Funded Amount changed from	1	100		
	\$10,121,663.72 to \$9,942,864.55				
	, ,		8 1		
	CHANGES FOR ACCOUNTING CODE:	3			N
	14-TD-D3D-303D72-2505-15D3D15035-001		ĺ		
	Amount changed from \$438,889.07 to \$371,253.95	8	į		
			ľ	a a d	
	CHANGES FOR ACCOUNTING CODE:			** * * * *	
	16-17-C-40CD-201B71-2505-1640WSE003-001				
	Amount changed from \$100,000.00 to \$93,973.32	*			
		s = 1	41		
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72-2509-26A5B-16264RE002-001	× "			
	Amount changed from \$161,500.00 to \$152,511.65				
20	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-40CE-201B71XPB-2505-1640WSE009-001				
	Amount changed from \$50,000.00 to \$25,601.30				
		34			
	CHANGES FOR ACCOUNTING CODE:	1			a tu
	15-16-C3-2644000-401F72-2582-26A5C-162644E008-003				
	Amount changed from \$150,000.00 to \$80,338.46	8 8			
* *	**				n 6
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001				8
	Amount changed from \$12,000.00 to \$10,812.23				
		φ)	Ì	*	
	CHANGES FOR ACCOUNTING CODE:			. *	
	16-17-C-40CE-201B71XPB-2505-1640WSE035-001		"		
	Amount changed from \$901.01 to \$0.00		1		w."
	8	·	l		
29			20	7 W F	6
	CHANGES FOR LINE ITEM NUMBER: 1001	*	1	ζ.	t e
	Obligated Amount for this modification:				2 V V
	\$178,799.17			Ni .	
17	Incremental Funded Amount changed from		ŀ		** *
1	\$6,126,138.39 to \$6,304,937.56	11	2.0		
700		, ,	t"	*** #	e a
	CHANGES FOR ACCOUNTING CODE:			i i i	
	16-17-C-26CL000-301FK8-2532-26A6A-1626CLE023-001				
	Amount changed from \$58,000.00 to \$59,187.77				* * * * * *
	NEW ACCOUNTING CODE ADDED:			0 0 2	
	Account code:		1.0		
	14-TD-D3D-303D72-2505-HQ00BM00-15D3D15035-001				
	Beginning FiscalYear 14	5 W	ές.		
	Continued		7		
100		5 a a			
N	a la la la la la la la la la la la la la	67			
		.A			
F 9					P
		154			* "

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-15-012/0035

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C) .	(D)	(E)	(F)	
	Ending Fiscal Year		<del>                                     </del>			
	Fund (Appropriation) TD			11 10 20		
	Budget Organization D3D	100			200	
E 60 6 6		8 40	ı			
	Program (PRC) 303D72					
	Budget (BOC) 2505				V w v	
	Job # (Site/Project) HQ00BM00			14		
	Cost Organization				n , s <sup>n</sup>	
s - r <sub>o - o</sub> - o	DCN-LineID 15D3D15035-001		ł			
	Amount: \$67,635.12	ē.				
		1 1		類		
٠,	NEW ACCOUNTING CODE ADDED:		ı	1 .	, , , , , , , , , , , , , , , , , , ,	
	Account code:			100	2 4 2	
	16-17-C-40CD-201B71-2505-1640WSE003-001	٥	- 1			
			İ			
	Beginning FiscalYear 16	1	1	N St		
	Ending Fiscal Year 17				1	
	Fund (Appropriation) C					
	Budget Organization 40CD	ľ	,	¥	*.	
	Program (PRC) 201B71			Ť.		
*, , ,	Budget (BOC) 2505				* ,	
•	Job # (Site/Project)					
8 .	Cost Organization	,		n 8 2	. 46	
24	DCN-LineID 1640WSE003-001		1			
	the state of the s				*	
	Amount: \$6,026.68					
			:	. 1	h	
	NEW ACCOUNTING CODE ADDED:	10		·		
	Account code:	9		· .	, 1	
	16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE	3			.]	
	002-001			g ¥		
	Beginning FiscalYear 16					
	Ending Fiscal Year 17					
	Fund (Appropriation) C				e a "	
	Budget Organization 264R000		1	Y		
	Program (PRC) 401F72			B 2		
	Budget (BOC) 2509		1		V 400	
	Job # (Site/Project) LSMM0000		1	,		
	Cost Organization 26A5B					
	DCN-LineID 16264RE002-001	3	1	8 e		
	Amount: \$8,988.35			5	N	
	12.00			* × .		
	NEW ACCOUNTING CODE ADDED:	2		St. St.	*	
	and some of controlled the operations of the controlled of the con		ı	- 10 N	F 2 1	
	Account code:		i		9	
	16-17-C-40CE-201B71XPB-2505-1640WSE009-001		1			
	Beginning FiscalYear 16	*			e x	
	Ending Fiscal Year 17	10		d'	" at	
	Fund (Appropriation) C			0 Z		
	Budget Organization 40CE				4 × 4 × 4 ×	
8	Program (PRC) 201B71XPB			, ,		
	Budget (BOC) 2505		8 65	12	2 4 2 E	
8 5		2			~	
	Job # (Site/Project)	. 3	27	*	/:	
	Cost Organization		ez.	E out	- X	
5.77	Continued	907 to 1	la esta	8 8 9 5 E	$\frac{s}{\lambda}$ , $\frac{s}{s}$ , $\frac{s}{s}$ , $\frac{s}{s}$	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
e <sup>2</sup>	DCN-LineID 1640WSE009-001				
	Amount: \$24,398.70				
		M;	,	, A y	* * * * * * * * * * * * * * * * * * *
	NEW ACCOUNTING CODE ADDED:				59) 3
	Account code:				
	15-16-C3-2644000-401F72-2582-HQ00BG00-26A5C-162644				
	E008-003	20		a .	e e e e e e e e e e e e e e e e e e e
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C3		12		
<i>(</i>	Budget Organization 2644000	* 1			8
		,	1 5	e	
	Program (PRC) 401F72			*	
	Budget (BOC) 2582		-	15 2	3
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C	27			7
T	DCN-LineID 162644E008-003	2		ji.	
,	Amount: \$69,661.54	4 (1)	4	* *	2
					3
* 4	NEW ACCOUNTING CODE ADDED:		1		Ψ,
+	Account code:	ľ			
	16-17-C-40CE-201B71XPB-2505-1640WSE035-001				
	Beginning FiscalYear 16	.,			
. "6 "	Ending Fiscal Year 17				
	Fund (Appropriation) C	101		,	
	Budget Organization 40CE				
	Program (PRC) 201B71XPB	2			,
	Budget (BOC) 2505		15 E		
	Job # (Site/Project)		la e		a a a
	Cost Organization				
7 0	DCN-LineID 1640WSE035-001		, i	10 N N	
		1		İ	
	Amount: \$901.01			S 8	
	·				* * * * * * * * * * * * * * * * * * * *
	Continu D. Clause EDA D 20 101				
	Section B: Clause, EPA-B-32-101, is incorporated	0.	No.		
	as follows:		,	*	
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE	ł	1	2 2 2	
	Base Period				* 0 .
	(a) Pursuant to the Limitation of Funds clause,			1	* * *
	incremental funding in the amount of		ľ		
	(b)(4) s allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				40 EG
	provided to cover the corresponding increment of			A 8 8	
	fixed fee. The amount allotted for costs is				4)
	estimated to cover the contractor's performance			v	
	through 7/31/2016.				*
					* * *
£ *	(b) When the contract is fully funded as	ř.	15-	2.5	
	specified in the Estimated Cost and Fixed Fee			E a	
· .	Clause (EP 52.216-190), the Limitation of Cost		-	E 1	1 2 1 2 1 2 N 1 1
	Continued		1	:	
	Concentration			,	N E
			×		o d
				2 ft G	* *
					7. T. T. T. T. T. T. T. T. T. T. T. T. T.
			- 12	L v	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	clause shall become applicable				
	(a) Paraditulation of Parada in an the last ways				
	(c) Recapitulation of Funds is on the last page.			a ga	
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,	×			* · ·
	incremental funding in the amount of	]		91	
	(b)(4) is allotted to cover estimated	· .	l		
	cost. Funding in the amount of $(b)(4)$ is		1	2 6	
	provided to cover the corresponding increment of			. · ·	,
	fixed fee. The amount allotted for costs is		1.		
	estimated to cover the contractor's performance				
	through 4/20/2017.		3	н	
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost		•		, , , , , , , , , , , , , , , , , , ,
	clause shall become applicable				
				* .	Company of the compan
	(c) Recapitulation of Funds is on the last page.		İ		, n
	Caption C. Clause EDN C 42 101 to undetend as			* * **********************************	
	Section G: Clause, EPA-G-42-101, is updated as follows:	l'e	-01	a	
	EPA-G-42-101 CONTRACT ADMINISTRATION	1			
	REPRESENTATIVES				
	Contract-Level Contracting Officers				1
	Representatives (CORs)/Project Officers for this				
	contract are as follows:				
6	CLCOR:		18	*	** *** ***
3	Nancy Parrotta OW/OGWDW/DWPD Mail Code 4606M 1201				
	Constitution Ave. Washington DC 20460	4		*.	
	(202)564-5260 parrotta.nancy@epa.gov	*			
	ALTCLCOR:	70			gr grange a
	Debbie Newberry OW/OGWDW/WSD Mail Code 4608T 1200			2	
	Pennsylvania Ave. NW Washington DC 20460	1 .			
	(202)564-1415 Newberry.debbie@epa.gov		1	W e W	
		:			
		1			
	Contracting Officials responsible for			"	
	administering this contract are as follows:	3	1 1	8 Y	
Y	Contracting Officer:				
	Donna Reinhart 26W. Martin Luther King Drive,			,	
	Cincinnati, OH 45268 Phone: (513)487-2114 Email:	1 11 11	*		
	reinhart.donna@epa.gov	30			
		1			
	Contract Specialist:			1	
	Continued	8			
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		a <sup>g</sup>		* 2	
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Erin Ridder 26 W. Martin Luther King Drive				
	Cincinnati OH 45268 Phone (513)487-2155 Email:		. 1		
	ridder.erin@epa.gov	0.0			
•					
		2			
	FOB: Destination		-		
	Period of Performance: 08/01/2015 to 07/31/2017			e	
	All other terms and conditions remain unchanged.				
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AMENDA!	ENTAMODIE CATION NO	2 SECECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	See Schedule
0036 6. ISSUED B	Y CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6) CODE
o, 1880ED B	CODE	CPOD	7. ADMINISTERED BY (II Other than item by
CPOD			
	ironmental Protection	🕫	
Cincin Divisio	nati Procurement Opera	ICIONS	
	t Martin Luther King D	rive	
	nati OH 45268	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
200 001	ABDIMENT COLUMNON ILC		
	ERNMENT SOLUTIONS LLC (b)(4)		9B. DATED (SEE ITEM 11)
	IRVIEW PARK DR	8	(5.5)
	HURCH VA 22042	*	
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-012
(1)			
·			10B. DATED (SEE ITEM 13)
CODE (	b)(4)	FACILITY CODE	06/29/2015
		11 THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS
The above	e numbered solicitation is amended as set fo		
		AND AND ADDRESS OF THE PARTY OF	n the solicitation or as amended , by one of the following methods: (a) By completing
THE PLACE	CE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR ANI	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT  ND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by
	nis amendment you desire to change an one to the solicitation and this amendment, and		nay be made by telegram or letter, provided each telegram or letter makes Ir and date specified.
	NTING AND APPROPRIATION DATA (If req	of the all	Net Increase: \$428,873.00
See Sc	hedule		
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/OR	RDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE		<u> </u>	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
2 "	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:
		, a , a , a , a , a , a , a , a , a , a	
-	D. OTHER (Specify type of modification	and authority)	
X	52.232-22 Limitation	n of Funds	
E. IMPORTA	NT: Contractor X is not.	is required to sign this documer	ent and return copies to the issuing office.
14. DESCR		(Organized by UCF section heading	gs, including solicitation/contract subject matter where feasible.)
DUNS N	umber: (D)(4)		
The pu	rpose of this modifica	ation is to increme	entally fund the task order in the amount of
\$428,8	73. See attached recap	sheet for cost/fe	ee breakdown.
Max Ex	pire Date: 07/31/2020		
LIST O	F CHANGES:		
	i k i		
Reason	for Modification : Fu	anding Only Action	
	Amount for this Modifi	·	
	tal Amount for this Ve		.00
	tal Amount for this Aw		
	ted Amount for this Mo		
	ued	, drift of the first of the fir	
		he document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and in full force and effect.
	AND TITLE OF SIGNER (Type or print)	Localitori Interiore III Helli 9 A	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	The state of the s		
	3 3		Donna Reinhart
15B. CONT	RACTOR/OFFEROR	15C. DATE SIGNE	A a secondario
			Arma Reinhart SIGNATURE 11/14/2016
	(Signature of person authorized to sign)		(Signature of Contracting Officer)
and the same of th			STANDARD FORM 20 (DEV. 10 P2)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		- 2		
	\$16,676,675.11			3 * * * *	
	Incremental Funded Amount changed: from				*
	\$16,247,802.11 to \$16,676,675.11				
e			F		
	CHANGES FOR LINE ITEM NUMBER: 1001		"		
	Obligated Amount for this modification:			** **	
	\$428,873.00	; i			
	Incremental Funded Amount changed from	6			1
	\$6,304,937.56 to \$6,733,810.56	6	ļ		2
782	1,2,2,2,7,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,				
	NEW ACCOUNTING CODE ADDED:		Į.	ï.	
	Account code:		1		
	16-17-C3-26CL000-301FK8-2532-26A5C-1726CLE001-001			· · · · · · · · · · · · · · · · · · ·	
	Beginning FiscalYear 16			i .	e,
	Ending Fiscal Year 17		1	,	
	Fund (Appropriation) C3			8 ,4	T T T
	Budget Organization 26CL000			*	
	Program (PRC) 301FK8		1		
	Budget (BOC) 2532	8			1.1
N.	Job # (Site/Project) HQ00BG00		×		a za
	Cost Organization 26A5C		.1		
8	DCN-LineID 1726CLE001-001			(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	
					- N
	Amount: \$58,873.00				
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	NEW ACCOUNTING CODE ADDED:	i.	10	r	
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	16-17-B-05HEL-202BJ7XF5-2505-1705HIX501-001		1	# # # # # # # # # # # # # # # # # # #	2 2
	1				
	Beginning FiscalYear 16				
160	Ending Fiscal Year 17				
	Fund (Appropriation) B	ł		* e	
•	Budget Organization 05HEL				
×	Program (PRC) 202BJ7XF5	*		₹	
	Budget (BOC) 2505				
	Job # (Site/Project)	100			
9	Cost Organization				
	DCN-LineID 1705HIX501-001				
	Amount: \$370,000.00		1		
				*	,
	DD D 20 101				
	Section B: Clause, EPA-B-32-101, is incorporated				
	as follows:			* *	
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE			* .	
	Out in David at T			ł	
	Option Period I	2 2	1	7	****
	(a) Dunguant to the Limitation of Eunda slaves	8		1.	
	(a) Pursuant to the Limitation of Funds clause,			1 1	, the talk of the
<b>N</b>	incremental funding in the amount of			N p	
	(b)(4) is allotted to cover estimated		40		
	Continued	10	3		
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 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	10		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	cost. Funding in the amount of $(b)(4)$ is				
i)i	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is estimated to cover the contractor's performance				
	through 5/08/2017.		6.	n a	
	circugii 37 007 2017.		٠.		
	(b) When the contract is fully funded as		Ì	g e	
	specified in the Estimated Cost and Fixed Fee		1.	×	
. 9	Clause (EP 52.216-190), the Limitation of Cost	ale de la	2 2		*
	clause shall become applicable		-		a a
	(c) Recapitulation of Funds is on the last page.	10 J			
	FOB: Destination	19	1 10		
	Period of Performance: 08/01/2015 to 07/31/2017	20 E		£ .	
	All other terms and conditions remain unchanged.			1 z	
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AMENDN	MENT OF SOLIC	TATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	F PAGES
AMENDA	MENT/MODIFICATION	N NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	). (If applicable)
0037			See Bloc	901 11	PR-C	POD-17-00011			t-
S. ISSUED	BY	CODE	CPOD	K 100	7. ADI	MINISTERED BY (If other than Item 6	) COD	E	
	9 9		CFOD		200100			1	
CPOD	ri nonmontal	Protection	Agency			j			
		rement Opera	7 -	œ.			2.2		
Divisi		Lomonio opozo						*	
		uther King D	rive				*		
Cincin	nati OH 45	268							
B. NAME A	ND ADDRESS OF C	ONTRACTOR (No., street	, county, State and 2	(IP Code)	(x) 9A	. AMENDMENT OF SOLICITATION N	10.		·
***C CO	TEDNIMENIT CO	OLUTIONS LLC						•	* *
Attn:		THOTTONS THE			9B	, DATED (SEE ITEM 11)			Y.
	AIRVIEW PA	RK DR							
	CHURCH VA				<u> </u>		OBDED NO	2	A CONTRACTOR OF THE CONTRACTOR
		· · · · · ·			x E	A. MODIFICATION OF CONTRACT/OP-C-15-012	JRDER NO.	e = ***	
					1	r v	180		
			, ×		10	B. DATED (SEE ITEM 13)			
CODE	(b)(4)	<u> </u>	FACILITY COD	E	1   0	06/29/2015		1	
	(8)(4)		44 TUIS ITE	M ONLY APPLIES TO		MENTS OF SOLICITATIONS			
reference 12. ACCO	et to the solicitation a UNTING AND APPRO Chedule  13. THIS ITE  A. THIS CHAN ORDER NO.  B. THE ABOVE appropriation	nd this amendment, and DPRIATION DATA (If req EM ONLY APPLIES TO M GE ORDER IS ISSUED IN ITEM 10A.	is received prior ( uired)  CODIFICATION OF  PURSUANT TO: (  CT/ORDER IS MO  H IN ITEM 14, PU	to the opening hour and F CONTRACTS/ORDER (Specify authority) THE DDIFIED TO REFLECT RSUANT TO THE AUT	RS. IT ME CHANGE CHANGE THE ALL HORITY	ODIFIES THE CONTRACT/ORDER N GES SET FORTH IN ITEM 14 ARE N OMINISTRATIVE CHANGES (such as Y OF FAR 43.103(b).	IO. AS DESCRI	IBED IN ITE	M 14.
	.0								*
	D. OTHER (Sp	ecify type of modification	n and authority)	· · · · · · · · · · · · · · · · · · ·					
Х	52.232-2	22 Limitation	n of Fund	s "	¥				
E. IMPORT			Andrew No. 14 of	o sign this document ar	nd return	copies to	the issuing offic	ce.	
			(Organized by U	CF section headings, in	cluding	solicitation/contract subject matter w	here feasible.)		x x 202 n
		)(4)							
		his modifica	ation is	to shift fur	nds f	from Option Period	1, to th	ne Bas	e Period
						for cost/fee breakd			
		07/31/2020		4					
	OF CHANGES:	3							
		ication : Fu	ındina On	ly Action				1 1	
		this Modif:				5 + 1 - 2 + "			* *
		for this Ve		4 9	0.0				
		for this A							* ** ** ** ** **
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A11# 11A	EG EGD 7737	THEN STREET	. 1			* * v *			to a set of
		ITEM NUMBE	R: 1	. *				8	
	nued		S 5 54 444	NAT MAKES IN	1212	and the second			
			the document refe	erenced in Item 9 A or 1		neretofore changed, remains unchang			
15A. NAM	IL AND TITLE OF SI	GNER (Type or print)			16A	A. NAME AND TITLE OF CONTRACT	ING OFFICER	( rype or pn	ny .
			B B		Do	nna Reinhart		20.0	
15B. CON	NTRACTOR/OFFERO	OR .		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		T	16C. DATE SIGNED
i mesit suit	2				n 1	Donna Reinha		TRONIC	11 /15 /0015
	(Signature of norm	on authorized to sign)	· ·	40	-	(Signature of Contracting O			11/15/2016
	, J. J. J. J. J. J. J. J. J. J. J. J. J.			<u> </u>	<del></del>			DARD FOR	M 30 /DE\/ 10 93\

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2	Obligated Amount for this modification: \$420.01				
	Incremental Funded Amount changed from			n #	
	\$9,942,864.55 to \$9,943,284.56	*	Ě		
9 2 0		5 ,			
	CHANGES FOR ACCOUNTING CODE:	N	10	V	
	14-TD-D3D-303D72-2505-15D3D15035-001	* -		A	
	Amount changed from \$371,253.95 to \$371,273.96				
			- 6	# B	
			İ	# e	
	CHANGES FOR ACCOUNTING CODE:			a a	*
	16-17-C-264R000-401F72-2509-26A5B-16264RE002-001	9	ľ		z" " " " " " " " " " " " " " " " " " "
	Amount changed from \$152,511.65 to \$152,911.65	is .	8	ž.	8 E
		×			
	CHANGES FOR LINE ITEM NUMBER: 1001	ii .			*
	Obligated Amount for this modification: -\$420.01	ļ			
	Incremental Funded Amount changed from			1	
	\$6,733,810.56 to \$6,733,390.55				
	* .			· ·	2 t p <sub>2</sub>
	CHANGES FOR ACCOUNTING CODE:		1		
	14-TD-D3D-303D72-2505-HQ00BM00-15D3D15035-001	•		* ***	
	Amount changed from \$67,635.12 to \$67,615.11		Ι.		
			1		
		E 100			
	CHANGES FOR ACCOUNTING CODE:		99		
	16-17-C-264R000-401F72-2509-LSMM0000-26A5B-16264RE	<b>d</b>	1	»" .	l a g a g
	002-001		1		
	Amount changed from \$8,988.35 to \$8,588.35				
9			1	,	
		1	8	1	
	Section B: Clause, EPA-B-32-101, is incorporated				
8 *	as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
				a a	
	Option Period I				
	(a) Pursuant to the Limitation of Funds clause,		1	¥	
	incremental funding in the amount of			bi .	
	(b)(4) is allotted to cover estimated	<sup>18</sup> je	ł		
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of	*			
	fixed fee. The amount allotted for costs is	×	-		e
	estimated to cover the contractor's performance	1 10	1		tara ya
1	through 5/08/2017.		A.,		
		6.9			
10	(b) When the contract is fully funded as	. 6	8 8		
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost	. 191	.1		
	clause shall become applicable				
2 2	Continued		to.		
	4 2 4		81		* * *
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-C-15-012/0037 3 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(c) Recapitulation of Funds is on the last page		1.	e e	
	Base Period		ľ		100 pt
•					
v a	(a) Pursuant to the Limitation of Funds clause,	4.2		a a l	
	incremental funding in the amount of $(b)(4)$ is allotted to cover estimated	99			
	(b)(4) is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of		27	¥ "	
	fixed fee. The amount allotted for costs is			w **	
	estimated to cover the contractor's performance				*
	through 7/31/2016.	1,	,		
	(b) When the contract is fully funded as	20			
	specified in the Estimated Cost and Fixed Fee	10 <sup>32 - 55</sup>		8.2	
	Clause (EP 52.216-190), the Limitation of Cost			E B	
	clause shall become applicable		12		
	(a) Paganitulation of Funds is on the last re-	14		n 2"	4 × 2
	(c) Recapitulation of Funds is on the last page.				5 " " " to a " to
	FOB: Destination	, ,		*	*
	Period of Performance: 08/01/2015 to 07/31/2017			1"	
	All other terms and conditions remain unchanged.		١,		
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AMENDMENT OF SOLICITATION	MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0038		See Block 16C	See	e Schedule		
6. ISSUED BY	CODE	CPOD	7. A	ADMINISTERED BY (If other than Item 6)	CODE	,
CPOD			7		<u> </u>	
US Environmental Prote	ection	Agency		a a a		
Cincinnati Procurement				*		
Division		N				
26 West Martin Luther Cincinnati OH 45268	King [	rive				
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CSC GOVERNMENT SOLUTIO	NC TIC	a				
Attn: $(b)(4)$	NO TIPE			9B. DATED (SEE ITEM 11)		
3170 FAIRVIEW PARK DR					w	
FALLS CHURCH VA 22042	•		$\Box$			
The second secon	7 4	. *	x	10A. MODIFICATION OF CONTRACT/ORDE EP-C-15-012	R NO.	1
3 3	*					
				10B. DATED (SEE ITEM 13)	3	
(b)(4)		FACILITY CODE	$\dashv$ $\sqcup$	06/29/2015		N 8 B
(8)(1)	School J	11. THIS ITEM ONLY APPLIES	TO AMEN		<del></del>	
☐ The above numbered solicitation is amen					extended.  is no	ot extended.
THE PLACE DESIGNATED FOR THE RE	ECEIPT OF one	OFFERS PRIOR TO THE HOUR AN or already submitted , such change m	D DATE S ay be ma	FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegra specified.	YOUR OFFER If	
12. ACCOUNTING AND APPROPRIATION		usina all		ncrease:	\$1,302,27	9.94
See Schedule	a					
13. THIS ITEM ONLY AF	PPLIES TO M	IODIFICATION OF CONTRACTS/OR	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
B. THE ABOVE NUMBERE appropriation date, etc.)	D CONTRA	· · · · · · · · · · · · · · · · · · ·	CT THE AUTHORI	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).  PRITY OF:		
		,				
D. OTHER (Specify type of	modification	and authority)	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
X 52.232-22 Lim		2 2 1 <del>1 1</del>				77
		is required to sign this documen	t and rate	conjects the le	aulaa affica	
E. IMPORTANT: Contractor	⊠ is not.			The second control of the second control of		
DUNS Number: $(b)(4)$ The purpose of this mo	odifica	tion is to increme	ntall	g solicitation/contract subject matter where fe y fund the contract in		nt of
\$1,302,279.94. See att		recap sheet for co	st/fe	e breakdown.	p	
Max Expire Date: 07/31	1/2020	•				
LIST OF CHANGES:		N N			s 2"	
						e <sup>2</sup>
Reason for Modification	on : Fu	inding Only Action				2 4 2
Total Amount for this	Modifi	cation: \$0.00				
New Total Amount for t	this Ve	ersion: \$8,737,857.	00		. 4	
New Total Amount for t				×.		
Obligated Amount for t				.94	)• 3	2 2
Continued		, , , , , , , , , , , , , , , , , , , ,	1	4		ε <sub>χ</sub> .
	onditions of t	he document referenced in Item Q A a	or 10A se	heretofore changed, remains unchanged and	d in full force and o	fect
15A. NAME AND TITLE OF SIGNER (Type				BA. NAME AND TITLE OF CONTRACTING O		
						2 7 7 7
-			D	onna Reinhart	a ====================================	i i
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16	B. UNITED STATES OF AMERICA	a Mariana ma	16C. DATE SIGNED
				Honna Reinhart	ELECTRONIC SIGNATURE	12/05/2016
(Signature of person authorized t	o sign)			(Signature of Contracting Officer)		12/03/2010
NSN 7540-01-152-8070	7		i.		STANDARD FOR	RM 30 (REV. 10-83)

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 PAGE 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	. STORYNOTO	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$17,978,955.05		1.		
4	Incremental Funded Amount changed: from			·	* * *
	\$16,676,675.11 to \$17,978,955.05			, 5	
		2		e	
1	CHANGES FOR LINE ITEM NUMBER: 1001			2	
	Obligated Amount for this modification:	51 St	41	9 _ 2	
	\$1,302,279.94	r r	200		
	Incremental Funded Amount changed from			ter.	
n 2	\$6,733,390.55 to \$8,035,670.49				
	, , , , , , , , , , , , , , , , , , , ,	70		F	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-40CE-201B71XPB-2505-1740WSE007-001	2	1		
· **	Beginning FiscalYear 17				8
	Ending Fiscal Year 18			*	*1
e e	Fund (Appropriation) C		1		
			2		9 9 10 9 8 9 No.
	Budget Organization 40CE			· ·	
	Program (PRC) 201B71XPB		X.	t y .	
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization		1		
	DCN-LineID 1740WSE007-001	8	207	, ,	94.4
	Amount: \$250,000.00				
				. 10	
	NEW ACCOUNTING CODE ADDED:	181	1		
6 8	Account code:				
	16-17-C-40CE-201B71-2505-1740WSE004-001	£	4.	0 d g	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17		3		
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Program (PRC) 201B71			197	
	Budget (BOC) 2505		2.		
	Job # (Site/Project)		6		
	Cost Organization	, A			
	DCN-LineID 1740WSE004-001	¥2.			
	Amount: \$218,507.10				100 E
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	NEW ACCOUNTING CODE ADDED:	C 22 0 22			
	Account code:		-	12	F 10
	17-18-C-40CE-201B71-2505-1740WSE006-001		a		
	Beginning FiscalYear 17				
					y
	Ending Fiscal Year 18			*	*
2 2	Fund (Appropriation) C		10		* * * * * * * * * * * * * * * * * * *
	Budget Organization 40CE	E .			
	Program (PRC) 201B71	8.0	0		
	Continued				8
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ITEM NO.	SUPPLIES/SERVICES	,	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	· 'y	(C)	(D)	(E)	(F)
	Budget (BOC) 2505					
	Job # (Site/Project)				# #* 0	
	Cost Organization	ė e		1	8	
27	DCN-LineID 1740WSE006-001	N N	*	9 %		e la e
	Amount: \$49,235.58					
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,	NEW ACCOUNTING CODE ADDED:				e 82 a	
3	Account code:			1	"	ti ti
	17-18-C-40CE-201B71-2505-1740WSE004-0	02		1		
	Beginning FiscalYear 17					
	Ending Fiscal Year 18	8				
	Fund (Appropriation) C			1	10	
	Budget Organization 40CE		i i	1	e que	
ē.	Program (PRC) 201B71				200	
	Budget (BOC) 2505			8	e a	
	Job # (Site/Project)	a W	2		7 " " " "	
	Cost Organization	. "		į	*	
	DCN-LineID 1740WSE004-002	4				
	**					* .
	Amount: \$138,114.26	ti e				,
	200000000000000000000000000000000000000		2	1		
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1 2 W	, , , , , , , , , , , , , , , , , , ,			
	17-18-C-40CE-201B71XPB-2505-1740WSE00	06-002		1		
	Beginning FiscalYear 17		p.	1		
	Ending Fiscal Year 18		14		,	
	Fund (Appropriation) C					
	Budget Organization 40CE	¥ #			v **	
	Program (PRC) 201B71XPB					( *
	Budget (BOC) 2505		*1	20		
	Job # (Site/Project)			70	L <sub>2</sub>	
	Cost Organization			er er		
	DCN-LineID 1740WSE006-002				* #	*
	Amount: \$119,423.00		14.	Ú.		
	12.00					
			10		N	N N N N N N N N N N N N N N N N N N N
	* * *					M
	NEW ACCOUNTING CODE ADDED:		e **			
*	Account code:		*		the earlie	, 5 /
	17-18-C-40CE-201B71XPB-2505-1740WSE00	05-001			. X	
	Beginning FiscalYear 17	33.001	1.		2	1
ř	Ending Fiscal Year 18			1		ned .
			9 9	,		8
	Fund (Appropriation) C					*
	Budget Organization 40CE		n .			
	Program (PRC) 201B71XPB	•a	9		4	r = 0 0
	Budget (BOC) 2505	,r , , , , , ,			10 to 10 to	8 39 9
	Job # (Site/Project)	4			194 10	
	Cost Organization	8 a 8			2	
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	SUPPLIES/SERVICES	QUANTITY	UNIT	U	NIT PRICE	AN	TNUON
16	(B)	(C)	(D)		(E)		(F)
	DCN-LineID 1740WSE005-001	в					
	Amount: \$527,000.00		l		W 20	10 M 20 M 20 M 20 M 20 M 20 M 20 M 20 M	
ŀ	2.1. od. 10. 00. 00		l		*)	V	
100		14 av		5 8			
			1				
	Section B: Clause, EPA-B-32-101, is incorporated					*. *	
	as follows:		1				· V
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE	2 2 4	2	15.		e e e	
	EFA-B-32-101 DIMITATION OF FUNDS NOTICE						
	Oution Donied T	1		<i>i</i> "			
	Option Period I	a a	1				
- 1	7-X Properties to the Their testing of Posts of		1				
	(a) Pursuant to the Limitation of Funds clause,		1	No.			
	incremental funding in the amount of				j. 9		
	is allotted to cover estimated				t n		
	cost. Funding in the amount of $(b)(4)$ is	2 5					of a seri
	provided to cover the corresponding increment of	<i>r</i> ,				6 8 8 8 _ 9	
	fixed fee. The amount allotted for costs is				M		
	estimated to cover the contractor's performance				e .	. e	
	through 7/01/2017.					es 8	
j		20	1	20			is to d
- 1	(b) When the contract is fully funded as						
	specified in the Estimated Cost and Fixed Fee			27		8	
,	Clause (EP 52.216-190), the Limitation of Cost	51				V 2 2 2 3	
- 1	clause shall become applicable			· · · /		2 0 ×	
	order briary bosome apprioable					15 10 15	
. 1	(c) Recapitulation of Funds is on the last page.	* *			g a		
ě	(c) Recapitation of fands is on the last page.						
	FOR: Dootingtion					**	
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	Period of Performance: 08/01/2015 to 07/31/2017						
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	Period of Performance: 08/01/2015 to 07/31/2017			3.72			
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	Period of Performance: 08/01/2015 to 07/31/2017						
	Period of Performance: 08/01/2015 to 07/31/2017			- 24			
	Period of Performance: 08/01/2015 to 07/31/2017			- 22			
3 T 10	Period of Performance: 08/01/2015 to 07/31/2017		and the second s	2.22			
	Period of Performance: 08/01/2015 to 07/31/2017						
	Period of Performance: 08/01/2015 to 07/31/2017						
	Period of Performance: 08/01/2015 to 07/31/2017			3.72			
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	Period of Performance: 08/01/2015 to 07/31/2017			4.70			
	Period of Performance: 08/01/2015 to 07/31/2017			4.72			
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	Period of Performance: 08/01/2015 to 07/31/2017						

AMEND	MENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 1	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0040		See Block 16C	PR	R-ORD-16-01805	E. Sec. Section of the Control of th	S S
6. ISSUE	D BY COD		7.	ADMINISTERED BY (If other than Item 6)	CODE	
CPOD	*	· · · · · · · · · · · · · · · · · · ·			_	
US En	vironmental Protection					
	nnati Procurement Oper	rations				
Divis					s = "	
	est Martin Luther King Innati OH 45268	Drive				
	AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	- 1	
~~~ ~			(x)			
	OVERNMENT SOLUTIONS LL	C	9	9B. DATED (SEE ITEM 11)		175
	FAIRVIEW PARK DR			B. DATED (SEE TEM TI)	Ti .	¥
	CHURCH VA 22042	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s				. L =
		an e	х	10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-15-012	<b>)</b> .	
	( )			10B. DATED (SEE ITEM 13)		3
CODE	(b)(4)	FACILITY CODE	2	06/29/2015		Å.
		11. THIS ITEM ONLY APPLIES	TO AME	I NDMENTS OF SOLICITATIONS		<u> </u>
	ove numbered solicitation is amended as se					ot extended.
				citation or as amended , by one of the following met g receipt of this amendment on each copy of the off		
				FAILURE OF YOUR ACKNOWLEDGEMENT TO	State September 200 miles 2000 at	Maria and Arteria
				SPECIFIED MAY RESULT IN REJECTION OF YOU		
	of this amendment you desire to change an o nce to the solicitation and this amendment, ar			ade by telegram or letter, provided each telegram o	r letter makes	
ATTENDED TO PROFESSION	DUNTING AND APPROPRIATION DATA (If re	a and a man and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec			5,400.0	00
See S	Schedule		100			
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
CHECK	ONE A THIS CHANCE OPPED IS ISSUED	D DUDOUANT TO: (Caself : authority)	TUE OU	ANOSS SET FORTH IN ITSM 44 ARE MARE IN TH	IE CONTENA	
	ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	1
0 2	B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REFLE	ECT THE	ADMINISTRATIVE CHANGES (such as changes i	n naving office	
	appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHOR	EADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	n paying omo	*
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT T	TO AUTH	ORITY OF:		
		2				
	D. OTHER (Specify type of modification	on and authority)	jt.			
X	52.232-22 Limitatio	on of Funds				a a a
E. IMPOR	RTANT: Contractor X is not.	is required to sign this documen	nt and ret	turn copies to the issuing	office.	
		N (Organized by UCF section heading	s, includi	ing solicitation/contract subject matter where feasib	le.)	
	Number: (b)(4)					
				ly fund the contract in the	ne amou	nt of
1	00. See attached reca		st/fe	e breakdown.		
	xpire Date: 07/31/2020					
LIST	OF CHANGES:	5 4		y		
F	n for Modification : F				# 10 TH	
_	ated Amount for this M			and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th		
New T	otal Obligated Amount	for this Award: \$18	,169	,499.11		
	mental Funded Amount c				2.	
\$18,0	84,099.11 to \$18,169,4	99.11				
Conti	nued					· · · · · · · · · · · · · · · · · · ·
		the document referenced in Item 9 A c	or 10A, a	s heretofore changed, remains unchanged and in fu	ull force and e	ffect.
15A. NAN	ME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or p	print)
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	* *	Į	Donna Reinhart	ii.	
15B. CON	NTRACTOR/OFFEROR	15C. DATE SIGNE	D 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		1		Donna Reinhert "	ECTRONIC	3 S
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/13/2016
				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
. 1	CHANGES FOR LINE THE AND THE				
*	CHANGES FOR LINE ITEM NUMBER: 1001	*	i	2 7 2	
	Obligated Amount for this modification: \$85,400.00			20	
	Incremental Funded Amount changed from				
	\$8,140,814.55 to \$8,226,214.55			. , .	
	* *			e e	
	NEW ACCOUNTING CODE ADDED:	,			. *
	Account code:	1			
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE916-00			2 2	
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17			N 19	
					and " " a
	Fund (Appropriation) C			* *	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				at a
	Budget (BOC) 2532		i		W W
	Job # (Site/Project)	10			
	Cost Organization 26A6A				4 1
	DCN-LineID 16264RE916-001	5 6 5 <sup>5</sup>			Ť ,
	Amount: \$85,400.00	3			
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Ì	Section B: Clause, EPA-B-32-101, is incorporated	A		2	
. 1	as follows:		S ,	v <sub>e</sub> r v	
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	Option Period I			a a	
		0.0			
. 5	(a) Pursuant to the Limitation of Funds clause,	. 7			
	incremental funding in the amount of			15	. *
3	(b)(4) is allotted to cover estimated	*			e a
					49
	cost. Funding in the amount of (h)(4) is				
1.	provided to cover the corresponding increment of			m a <sup>t</sup>	
	fixed fee. The amount allotted for costs is				
J. 1	estimated to cover the contractor's performance	.et			<i>E</i> ×
	through 7/9/2017.			<i>.</i>	
×		81			a
	(b) When the contract is fully funded as	- 14			
	specified in the Estimated Cost and Fixed Fee			16	y.
	Clause (EP 52.216-190), the Limitation of Cost				
6	clause shall become applicable			ş.	
	clause shall become applicable			, W	
10			- 1	r	
9	(c) Recapitulation of Funds is on the last page.	8		* * * * **	
15	FOB: Destination	30 W		¥ ¥	
	Period of Performance: 08/01/2015 to 07/31/2017	×		15 E	. 4
¥	All other terms and conditions remain unchanged.				
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